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Federal I.D. Number 13-5654060

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OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

INVOICE DATE

11/20/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B9608	68212	12/20/2008	Net 30	Н	2214	23419

Cutting Edge Technology

## MILLER vs. KEMPTHORNE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above referenced 520 pages: APPENDIX United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
6,760	520 Pages Text x 13 Copies @	0.10	676.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		760.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	34.96
			794.96
		SUBTOTAL	\$794.96
	The second of th	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$794.96

Thank you for your business.

**BALANCE DUE** \$0.00

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USCA Case #14-7077

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WASHINGTON, DC 20401

INVOICE DATE
11/25/2008
CUSTOMER PHONE

JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02361	12/25/2008	Net 30	Н	2214	23531	
US vs. ASHRAF							

Cutting Edge Technology

#### QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 19 copies of the above referenced 45 pages: BRIEF United States Court of Appeals for the Second Circuit 19 Printing of 19 Covers @ 3.00 57.00 45 Pages Text x 19 Copies @ 855 0.10 85.50 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 187.50 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 8.63 SUB-TOTAL 196.13 1 Postage @ 5.80 5.80 SUBTOTAL \$201.93 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS Thank you for your business.

TOTAL	\$201.93
MONEY ON ACC'T	\$-201.93
BALANCE DUE	\$0.00

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INVOICE DATE

11/25/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

				<del> </del>		202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02362	12/25/2008	Net 30	H	2214	23532

## US vs. ASHRAF

**Cutting Edge Technology** 

For printing and binding 15 copies of the above referenced 417 pages: APPENDIX United States Court of Appeals for the Second Circuit  Printing of 15 Covers @ 3.00 6,255 417 Pages Text x 15 Copies @ 0.10 Party Served and Filed @ 15.00 Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60%  SUBTOTAL  SUBTOTAL	DESCRIPTI	PRICE	AMOUNT
6,255 417 Pages Text x 15 Copies @ 0.10 1 Party Served and Filed @ 15.00 1 Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60%  SUBTOTAL	renced 417 pages: APPENDI	ait	
	Pages Text x 15 Copies @ y Served and Filed @ stronic Filing and Service of I B-TOTAL		0.10 625.50 15.00 15.00 30.00 30.00 715.50
TAY (0.000)		SUBTOTAL	\$748.4
WE ACCEPT ALL MAJOR CREDIT CARDS	WE ACCEPT ALL MAJOR CRI	TAX (0.0%)	\$0.0
AND WIRE TRANSFERS  TOTAL		TOTAL	\$748.4

TOTAL	\$748.41
MONEY ON ACC'T	\$-748.41
BALANCE DUE	\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02364	12/25/2008	Net 30	Н	2214	23540

#### US vs. ALMANZAR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
QOAMITI		rnice	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 51 pages: BRIEF		•
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
969	51 Pages Text x 19 Copies @	0.10	96.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL		198.9
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.1.
_	SUB-TOTAL		208.0
2	Postage @	4.80	9.6
		11	
		SUBTOTAL	\$217.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$217.
		MONEY ON ACC'T	\$-217

Thank you for your business.

MONEY ON ACC'T \$-217.65

BALANCE DUE \$0.00

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**WASHINGTON, DC 20401** 

**INVOICE DATE** 

11/28/2008

**CUSTOMER PHONE** 

JACKET No. 604-036

					· i	JACE	ET No. 604-03
						ÇUS	STOMER FAX
		<u></u>				2	02 512-0992
RCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	10	B NUMBER
B0608	02360	12/28/2008	Net 30	H	2214		23514
		US vs. I	RAMOS-SOTO	0			
QUANTITY		DESCRIPTIO	N		PRICE	T	AMOUNT
	For printing and bind referenced 92 pages: United States Court of	BRIEF AND	APPENDIX	ircuit			
1,748 1 1	Printing of 19 Covers 92 Pages Text x 19 C Party Served and File Electronic Filing and SUB-TOTAL Economic Price Adju	Copies @ ed @ Service of B		1	15 30	3.00 0.10 5.00 0.00	57.00 174.80 15.00 30.00 276.80 12.73
1	SUB-TOTAL Postage @					1.80	289.53 4.86
						į	
					SUBTOTAL		\$294.

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

TOTAL \$294.33 MONEY ON ACC'T \$-294.33 **BALANCE DUE** \$0.00

TAX (0.0%)

\$0.00

## INVOICEA77063

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INVOICE DATE

11/28/2008

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02363	12/28/2008	Net 30	Н	2214	23541

**Cutting Edge Technology** 

#### US vs. WALKER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 55 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,045	55 Pages Text x 19 Copies @	0.10	104.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		206.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.50
	SUB-TOTAL		216.00
1	Postage @	4.80	4.80
		ŀ	
•			
		SUBTOTAL	\$220.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$220.
		MONEY ON ACCIT	\$ 220.9

TOTAL	\$220.00
MONEY ON ACC'T	\$-220.80
BALANCE DUE	\$0.00

## INVOICEA77089

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12/5/2008

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68213	1/4/2009	Net 30	Н	2214	23574

#### KHALIL vs. LAIRD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above		
	referenced 12 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
192	16 Pages Text x 12 Copies @	0.10	19.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		112.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	5.16
	SUB-TOTAL		117.36
1	Postage @	4.80	4.80
		SUBTOTAL	\$122.1 <del>6</del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$122.16
71 1	£	MONEY ON ACC'T	\$-122.16

	φ1 <b>22</b> 110
MONEY ON ACC'T	\$-122.16
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68214	1/4/2009	Net 30	H	2214	23575

Cutting Edge Technology

KHALIL vs. LAIRD		
QUANTITY DESCRIPTION	PRICE	AMOUNT
For printing and binding 13 copies of the above referenced 78 pages: APPENDIX United States Court of Appeals for the Second Circulateral Court of Appeals for the Second Circulateral Court of Appeals for the Second Circul	uit	
Printing of 13 Covers @  78 Pages Text x 13 Copies @  Party Served and Filed @  Electronic Filing and Service of Brief @  SUB-TOTAL  Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 0.10 15.00 30.00 4.60%	39.00 101.40 15.00 30.00 185.40 8.53 193.93
	SUBTOTAL	\$193.93
WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
AND WIRE TRANSFERS	TOTAL	\$193.93
Thank you for your business.	MONEY ON ACC'T	\$-193.93

TOTAL	\$193.93
MONEY ON ACC'T	\$-193.93
BALANCE DUE	\$0.00

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202 512-0992

		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·		202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02366	1/4/2009	Net 30	Н	2214	23573

US vs. HANDY

Cutting Edge Technology

QUANTITY	DESCRIPTION	PRICE	AMOUNT
19	For Setting 19 Covers Only: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit Setting of 19 Covers @ Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 4.60%	57.00 2.62 59.62
		SUBTOTAL	\$59.62
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$59.62
•			

TOTAL	\$59.62
MONEY ON ACC'T	\$-59.62
BALANCE DUE	\$0.00





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12/5/2008

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JACKET No. 604-036

CUSTOMER FAX

2,432 128 Pages Text x 19 Copies @ Party Served and Filed @  1. Plant Filed @ 1.	╅	202 512-0992  OB NUMBER  23563
US vs. BATTISTA  QUANTITY  DESCRIPTION  PRICE  For printing and binding 19 copies of the above referenced 128 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit  19 Printing of 19 Covers @ 2,432 128 Pages Text x 19 Copies @ 1 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ 3		23563
For printing and binding 19 copies of the above referenced 128 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit  Printing of 19 Covers @  2,432	<u> </u>	
For printing and binding 19 copies of the above referenced 128 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit  Printing of 19 Covers @  2,432		
referenced 128 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit  19 Printing of 19 Covers @ 2,432 128 Pages Text x 19 Copies @ 1 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ 3		AMOUNT
Economic Price Adjustment (11/1/08 - 10/31/09)  SUB-TOTAL	3.00 0.10 5.00 0.00 60% 4.80	57.00 243.20 15.00 30.00 345.20 15.88 361.08 4.80
SUBTOTAL	$\perp$	\$365.88
WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)	ightharpoonup	\$0.00
AND WIRE TRANSFERS TOTAL		\$365.88
Thank you for your business.		

\$0.00

BALANCE DUE

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WASHINGTON, DC 20401

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12/5/2008

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02367	1/4/2009	Net 30	Н	2214	23586	
US vs. MOAYAD							

Cutting Edge Technology

<u>.</u>	US vs. MOAYAD		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 42 copies of the above		
	referenced 88 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
42	Printing of 42 Covers @	3.00	126.0
3,696	88 Pages Text x 42 Copies @	0.10	369.6
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL		540.6
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	24.8
	SUB-TOTAL		565.4
2	Postage @	4.80	9.6
			·
		SUBTOTAL	\$575.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$575.
		MONEY ON ACCUT	

Thank you for your business.

MONEY ON ACC'T \$-575.07 **BALANCE DUE** \$0.00





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WASHINGTON, DC 20401

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12/5/2008

**CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02368	1/4/2009	Net 30	Н	2214	23600

#### US vs. McGOWAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 50 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
950	50 Pages Text x 19 Copies @	0.10	95.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		197.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.06
	SUB-TOTAL		206.06
1	Postage @	4.80	4.80
		SUBTOTAL	\$210.86
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$210.86
		1	

TOTAL	\$210.86
MONEY ON ACC'T	\$-210.86
BALANCE DUE	\$0.00

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Decades of Experience

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12/5/2008

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02370	1/4/2009	Net 30	Н	2214	23601

#### US vs. GREEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	29 Pages Text x 19 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		157.10
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.23
	SUB-TOTAL		164.33
1	Postage @	2.87	2.8
		SUBTOTAL	\$167.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u></u>	AND WIRE TRANSFERS	TOTAL	\$167.2
1.	P 1 .	MONEY ON ACC'T	\$_167.0

Thank you for your business.

\$-167.20 MONEY ON ACC'T **BALANCE DUE** \$0.00

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DUDOUAGE CONTE	PUDOUAGE OFFICE AND A STATE OF THE STATE OF					202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02369	1/4/2009	Net 30	Н	2214	23602

#### US vs. THOMAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		<del></del> -
	referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
722	38 Pages Text x 19 Copies @	0.10	72.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	174.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.01
	SUB-TOTAL	4.00 //	182.21
1	Postage @	5.20	5.20
		3.20	5.20
		SUBTOTAL	\$187 <i>.</i> 4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$187.4
_			

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12/5/2008

CUSTOMER PHONE

			.0401	•			CU	KET No. 604-036 STOMER FAX	
PURCHASE OR	DER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.		202 512-0992 DB NUMBER	
B0608		02371	1/4/2009	Net 30	н	2214	23620		
			US v	s. THOMAS	<u></u>	<del></del>			
QUANTITY		DESCRIPTION PRICE				PRICE	<u> </u>	AMOUNT	
15 4,230 1 1	Pri 282 Par Ele SU	r printing and bind erenced 282 pages ited States Court of the pages Text x 15 (and File extronic Filing and B-TOTAL conomic Price Adjusted	APPENDE f Appeals fo @ Copies @ d @ Service of E	X Or the Second Ci Brief @		4.6	3.00 0.10 5.00 0.00	45.00 423.00 15.00 30.00 513.00 23.60 536.60	
		·			}	SUBTOTAL		\$536.6	
		WE ACCEPT ALL	MAJOR CRE	DIT CARDS	ŀ	TAX (0.0%)		\$0.0	
	1	AND WI	RE TRANSFE	RS	İ	TOTAL		\$536.6	

	\$3.00
TOTAL	\$536.60
MONEY ON ACC'T	\$-536.60
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02372	1/4/2009	Net 30	Н	2214	23621

#### US vs. KUNKEL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 85 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		·
19	Printing of 19 Covers @	3.00	57.00
1,615	85 Pages Text x 19 Copies @	0.10	161.50
1	Party Served and Filed @	15.00	
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	50.00	30.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	263.50
	SUB-TOTAL	4.00%	12.12
1	Postage @	4.80	275.62 4.80
		SURTOTAL	ድጋደር 40
		SUBTOTAL	\$280.42
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$280.42
	·		

TOTAL	\$280.42
MONEY ON ACC'T	\$-280.42
BALANCE DUE	\$0.00

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**WASHINGTON, DC 20401** 

 INVOICE DATE	
12/8/2008	

CUSTOMER PHONE

		.0.101				JAC	KET No. 604-036	
						_	STOMER FAX	
PURCHASE ORD	ER PRINT ORDER No.	Due Date	NET TERMS	LAGOT	PROPERTY		202 512-0992	
<del></del>		Duc Dale	NEITERNS	ACCT	PROGRAM No.	JC	DB NUMBER	
B0608	02373	1/7/2009	Net 30	Н	2214		23633	
		US	vs. TYLER					
QUANTITY		DESCRIPTION	DN .		PRICE		AMOUNT	
19 5,548 1 1	For printing and bind referenced 292 pages: United States Court of Printing of 19 Covers 292 Pages Text x 19 Court of Party Served and File Electronic Filing and SUB-TOTAL Economic Price Adjust SUB-TOTAL Postage @	BRIEF & Af Appeals for @ Copies @ d @ Service of E	APPENDIX or the Second Ci Brief @	rcuit	( 15 3( 4.6	3.00 0.10 5.00 0.00	57.00 554.80 15.00 30.00 656.80 30.21 687.01 12.20	

Thank you for your business.

WE ACCEPT ALL MAJOR CREDIT CARDS

TOTAL	\$699.21
MONEY ON ACC'T	\$-699.21
BALANCE DUE	\$0.00

SUBTOTAL

TAX (0.0%)

\$699.21

\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

BURGULAR COLUMN						202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02374	1/7/2009	Net 30	Н	2214	23634

#### US vs. WASHINGTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 28 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
532	28 Pages Text x 19 Copies @	0.10	53.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	
	Economic Price Adjustment (11/1/08 - 10/31/09)	4 6007	155.20
	SUB-TOTAL	4.60%	7.14
1	Postage @	2.87	162.34 2.87
		SUBTOTAL TAX (0.0%)	\$165.21 \$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS		
	THID WINE TRANSFERD	TOTAL	\$165.21
1 1	B	MONEY ON ACCIT	<b>#</b> 475 #4

TOTAL	\$165.21
MONEY ON ACC'T	\$-165.21
BALANCE DUE	\$0.00





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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	202 512-0992
<del></del>	· <del></del>		TEL TELLIO	ACC;	FROGRAMINO.	JOB NUMBER
B0608	02377	1/7/2009	Net 30	Н	2214	23654
			<u> </u>	<u> </u>		

#### US vs. ALEXEEV

QUANTITY	DESCRIPTION		·
	<u> </u>	PRICE	AMOUNT'
İ	For printing and binding 19 copies of the above		
ļ	referenced 143 pages: BRIEF AND APPENDIX		
j	United States Court of Appeals for the Second Circuit	1	
19	Printing of 19 Covers @	2.00	<b>58</b> 50
2,717	143 Pages Text x 19 Copies @	3.00	57.00
1	Party Served and Filed @	0.10	271.70
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.600	373.70
	SUB-TOTAL	4.60%	17.19
1	Postage @	5.00	390.89
		5.20	5.20
		ĺ	
		SUBTOTAL	\$396.09
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$396.09

TOTAL	\$396.09
MONEY ON ACC'T	\$-396.09
BALANCE DUE	\$0.00





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JACKET No. 604-036

**CUSTOMER FAX** 

PURCHASE ORDER	DDINT ODDER		<del></del>	<del></del>		202 512-0992	
TOHOTASE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02375	1/21/2009	Net 30	H	2214	23641	
				<u> </u>		20041	

#### US vs. WILSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 30 copies of the above referenced 379 pages: BRIEF United States Court of Appeals for the Second Circuit		
30 11,370 1 1	Printing of 30 Covers @ 379 Pages Text x 30 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL 2-Postage @	3.00 0.10 15.00 30.00 4.60%	90.00 1,137.00 15.00 30.00 1,272.00 58.51 1,330.51 18.75
		SUBTOTAL	\$1,349.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$1,349.2

Thank you for your business.

MONEY ON ACC'T \$-1,349.26 **BALANCE DUE** \$0.00

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CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX

PURCHASE ORDER	PRINT ORDER No.			<del>,</del>		202 512-0992	
- OHOMAGE ONDER	PAINT UNDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02376	1/21/2009	Net 30	H	2214	23642	
		US	vs. WILSON			<u> </u>	
QUANTITY		DESCRIPTIO	N .	·	PRICE	AMOUNT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 416 pages: APPENDIX United States Court of Appeals for the Second Circuit		
21 8,736	Printing of 21 Covers @	3.00	63.0
1	416 Pages Text x 21 Copies @	0.10	873.6
1	Party Served and Filed @	15.00	15.0
•	Electronic Filing and Service of Brief @ SUB-TOTAL	30.00	30.0
	Economic Price Adjustment (11/1/08 - 10/31/09)		981.6
	22-0101110 1 11cc 2 (djustiment (11/1/08 - 10/31/09)	4.60%	45.1
		]	1,026.7
		1	
		SUBTOTAL	\$1,026.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$1,026.

12 01 (010 70)	
TOTAL	\$1,026.75
MONEY ON ACC'T	\$-1,026.75
BALANCE DUE	\$0.00

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CUSTOMER FAX
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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02379	1/21/2009	Net 30	Н	2214	23676

#### US vs. PETER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<del></del>	For printing and binding 19 copies of the above		:
	referenced 208 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,952	208 Pages Text x 19 Copies @	0.10	395.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		497.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	22.87
	SUB-TOTAL		520.07
1	Postage @	5.80	5.80
		SUBTOTAL	\$525.87
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$525.87
		MONEY ON ACC'T	\$-525.87
hank voi	n for your business.		

Thank you for your dusiness.

\$0.00

**BALANCE DUE** 

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68215	1/21/2009	Net 30	н	2214	23677

#### YAU vs. BCIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above referenced 37 pages: BRIEF United States Court of Appeals for the Second Circuit		
18 666	Printing of 18 Covers @ 37 Pages Text x 18 Copies @	3.00 0.10 15.00	54.00 66.60 15.00
1 1	Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL	30.00	30.00 165.60
	Economic Price Adjustment (11/1/08 ~ 10/31/09) SUB-TOTAL	4.60%	7.62 173.22 4.80
1	Postage @		
			¢179.00
		SUBTOTAL TAX (0.0%)	\$178.02 \$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$178.02
	f hasiness	MONEY ON ACC'T	\$-178.02

Thank you for your business.

\$0.00

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02380	1/21/2009	Net 30	Н	2214	23704

#### US vs. POLOUIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above referenced 29 pages: REPLY BRIEF United States Court of Appeals for the Second Circuit		
23	Printing of 23 Covers @	3.00	69.00
667	29 Pages Text x 23 Copies @	0.10	66.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		180.70
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.31
	SUB-TOTAL		189.01
4	Postage @	2.87	11.48
		OURTOTAL	\$200.41
		SUBTOTAL	\$200.49
	CONTROL OF CHERNIT CARRES	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$200.49
	for your huginess	MONEY ON ACC'T	\$-200.49

Thank you for your business.

**BALANCE DUE** \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS		PROGRAM No.	JOB NUMBER
B0608	02381	1/21/2009	Net 30	H	2214	23705

#### US vs. PANNELL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	}	
19	Printing of 19 Covers @	3.00	57.00
722	Pages Text x Copies @	0.10	72.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		174.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.01
	SUB-TOTAL		182.21
1	Postage @	4.80	4.80
		SUBTOTAL	\$187.01
		··	40.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$187.01
		MONEY ON ACC'T	\$-187.01

Thank you for your business.

\$0.00

**BALANCE DUE** 

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JACKET No. 604-036

**CUSTOMER FAX** 

						202 512-0992	
PURCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JC	)B NUMBER
B0608	02382	1/21/2009	Net 30	Н	2214		23735
		US v	vs. BOWENS				
QUANTITY	QUANTITY DESCRIPTION PRIC						AMOUNT
21 693 1 1	For printing and bind referenced 33 pages: United States Court Printing of 21 Cover 33 Pages Text x 21 G Party Served and Fil Electronic Filing and SUB-TOTAL Economic Price Adj SUB-TOTAL Postage @	BRIEF AND of Appeals for s @ Copies @ ed @ I Service of	D APPENDIX or the Second C Brief @		1 3	3.00 0.10 5.00 0.00 60% 2.87	63.00 69.30 15.00 30.00 177.30 8.16 185.46 2.87
					SUBTOTAL		\$188.33
	WE ACCEPT A	11 )44 10B C1	DEDIT CAPIDS		TAX (0.0%)		\$0.00
		WIRE TRANSI			TOTAL		\$188.33
Thank you	for your busine	288.	<u></u>		MONEY ON A	CCT	\$-188.33
THAIIK YOU	ioi jour busin	555 <b>4</b>			BALANCE DU	JE	\$0.00

RP002533



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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02384	1/22/2009	Net 30	H	2214S	23757

#### US vs. FERRARIS ·

QUANTITY	DESCRIPTION	PRICE	AMOUNT
. <del></del>	For printing and binding 19 copies of the above		
	referenced 82 pages: BRIEF AND APPENDIX	]	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,558	82 Pages Text x 19 Copies @	0.10	155.80
1,550	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		257.80
•	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.86
	SUB-TOTAL	1	269.66
1	Postage @	4.80	4.80
		SUBTOTAL	\$274.46
		<del> </del>	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$274.46
<del></del>		MONEY ON ACC'T	\$-274.46

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JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02383	1/22/2009	Net 30	Н	2214S	23758

#### US vs. MEJIA-ZAPATA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
,· <del></del>	For printing and binding 19 copies of the above		
	referenced 22 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	]	
19	Printing of 19 Covers @	3.00	57.00
418	22 Pages Text x 19 Copies @	0.10	41.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
Î	SUB-TOTAL	1	143.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.61
	SUB-TOTAL		150.41
1	Postage @	2.53	2.53
		SUBTOTAL	\$152.9
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$152.9
		MONEY ON ACC'T	\$-152.9

Thank you for your business.

 MONEY ON ACC'T
 \$-152.94

 BALANCE DUE
 \$0.00

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JACKET No. 604-036				
CUSTOMER FAX				

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02385	1/30/2009	Net 30	н	2214-S	23773

#### US vs. STATHAKIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above		
	referenced 83 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
	83 Pages Text x 21 Copies @	0.10	174.30
1,743	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		282.30
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.99
	SUB-TOTAL		295.29
1	Postage @	6.45	6.45
			\$201.74
		SUBTOTAL	\$301.74
	TO CONTROL OF THE CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$301.74
L		MONEY ON ACC'T	\$-301.74



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INVOICE DATE 12/31/2008

CUSTOMER PHONE

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02386	1/30/2009	Net 30	Ħ	2214-S	23774

#### US vs. STATHAKIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above referenced 460 pages: GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
16 7,360 1 1	Printing of 16 Covers @ 460 Pages Text x 16 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL	3.00 0.10 15.00 30.00 4.60%	48.00 736.00 15.00 30.00 829.00 38.13
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	867.13
		SUBTOTAL	\$867.13
	<u> </u>	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$867.13
701 I	- for your hyginogs	MONEY ON ACC'T	\$-867.13

Thank you for your business.

\$0.00

**BALANCE DUE** 



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INVOICE DATE 12/31/2008 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02237	1/30/2009	Net 30	Н	2214-S	23817

#### U.S. vs. McMILLAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above		
	referenced 18 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
23	Printing of 23 Covers @	3.00	69.00
414	18 Pages Text x 23 Copies @	0.10	41.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	155.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.15
	SUB-TOTAL	]	162.55
1	Postage @	2.19	2.19
		SUBTOTAL	\$164.74
	CONTRACTOR CARROLL CAR	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$164.74
· — · · ·	for your business	MONEY ON ACC'T	\$-164.74

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USCA Case #14-7077 Since 1945

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INVOICE DATE
1/12/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX

		<u></u>						202 512-0992
PURCHASE ORD	ER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER
B0608		02105	2/11/2009	Net 30	Н	2214-S	18257	
· ·		<u> </u>	US vs. E	RNEST BROV	VN			
QUANTITY			PRICE		AMOUNT			
20 480 1 1	For printing and binding 20 copies of the above referenced 24 pages: BRIEF United States Court of Appeals for the Second Circuit  Printing of 20 Covers @ 24 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09)  SUBTOTAL  SUBTOTAL							60.00 48.00 15.00 30.00 153.00 7.04 160.04
		WE ACCEPT A AND	LL MAJOR CH WIRE TRANSF			TOTAL.		\$160.
						MONEY ON A	CCT	\$0.

\$160.04

**BALANCE DUE** 

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#### **INVOICEA77317**

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02106	2/11/2009	Net 30	H	2214-S	18258

#### US vs. ERNEST BROWN

	OS VS. ERNEST BROWN		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above		
	referenced 76 pages: GOVERNMENT'S APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
1,064	76 Pages Text x 14 Copies @	0.10	106.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		193.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.90
			202.30
	†		
		SUBTOTAL	\$202.3
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$202.3
		MONEY ON ACC'T	\$0.0

IOIAL	\$202.30
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$202.30

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02-388	2/11/2009	Net 30	Н	2214-S	23820

**Cutting Edge Technology** 

#### US vs. FARMER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
· —	For printing and binding 19 copies of the above		
	referenced 57 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,083	19 Pages Text x 57 Copies @	0.10	108.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	<b>[</b>	210.30
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.67
	SUB-TOTAL		219.97
1	Postage @	4.80	4.80
		SUBTOTAL	\$224.77
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$224.77
hanlı van	for your business	MONEY ON ACC'T	\$-224.77

Thank you for your business.

**BALANCE DUE** \$0.00



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PURCHASE ORD	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	2	STOMER FAX 202 512-0992 OB NUMBER
B0608	02-389	2/11/2009	Net 30	Н	2214-S		23840
		US vs.	MacPHERSO!	N			
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
21 1,953 1 1	For printing and binding 21 copies of the above referenced 93 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit  Printing of 21 Covers @ 1,953 93 Pages Text x 21 Copies @ 1 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL					3.00 0.10 5.00 0.00 60% 4.80	63.00 195.30 15.00 30.00 303.30 13.95 317.25 4.80
			•		SUBTOTAL		\$322.05
		LL MAJOR CR WIRE TRANSF			TAX (0.0%)		\$0.00 \$322.05
		•			MONEY ON A	CC'T	\$-322.05
Thank you	for your busin	ess.			BALANCE DU	E	\$0.00

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1/12/2009			
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JACKET No. 604-036			
CUSTOMER FAX			

202 512-0992

**PURCHASE ORDER** PRINT ORDER No. **NET TERMS** PROGRAM No. Due Date ACCT ... **JOB NUMBER** B0608 2/11/2009 68216 Net 39 Н 2214-S 23834

#### **BONILLA vs. USA**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 35 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		175.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.05
	SUB-TOTAL		183.05
2	Postage @	5.20	10.40
	·		
		VIII.	
		SUBTOTAL	\$193.4
	WE ACCEPT ALL MAJOR OF ENVIRONMENT	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$193.4
hank you for your business		MONEY ON ACC'T	\$-193.4

Thank you for your business.

\$0.00

**BALANCE DUE** 

Decades of Experience

# **INVOICEA77321**

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CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68217	2/11/2009	Net 30	н	2214-S	23835

# BONILLA vs. USA QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 14 copies of the above

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above referenced 337 pages: APPENDIX United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
4,718	337 Pages Text x 14 Copies @	0.10	471.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		558.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	25.70
			584.50
		SUBTOTAL	\$584.50
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
		I ·	

AND WIRE TRANSFERS

1777 (0.07	,	Ψοιοο
TOTAL		\$584.50
MONEY OF	N ACC'T	\$-584.50
BALANCE	DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02390	2/14/2009	Net 30	H	2214-S	23859

#### US vs. SABHNANI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 29 copies of the above		
	referenced 147 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
29	Printing of 29 Covers @	3.00	87.00
4,263	147 Pages Text x 29 Copies @	0.10	426.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		558.30
,	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	25.68
	SUB-TOTAL		583.98
2	Postage @	6.45	12.90
		ļ ·	
		1	
•			
	,	1	
		SUBTOTAL	\$596.
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$596.
onk vor		MONEY ON ACC'T	\$-596.

Thank you for your business.

BALANCE DUE

\$0.00

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INVOICE DATE 1/15/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02391	2/14/2009	Net 30	Н	2214-S	23860

#### US vs. SABHNANI QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 20 copies of the above referenced 196 pages: GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit 3.00 60.00 20 Printing of 20 Covers @

1	3,920	196 Pages Text x 20 Copies @	0.10	392.00
1	1	Party Served and Filed @	15.00	15.00
ı	1	Electronic Filing and Service of Brief @	30.00	30.00
ı		SUB-TOTAL		497.00
l		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	22.86
l				519.86
ı				
l				
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l		·		
l				
ı				
ı				
l				·
١			SUBTOTAL	\$519.86
ı			TAX (0.0%)	\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

_	TOTAL	\$519.86
	MONEY ON ACC'T	\$-519.86
	BALANCE DUE	\$0.00

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INVOICE DATE

1/15/2009

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02392	2/14/2009	Net 30	Н	2214-S	23862

#### US vs. SANTIAGO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 32 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
608	32 Pages Text x 19 Copies @	0.10	60.80
	Party Served and Filed @	15.00	15.00
1	1 ×	30.00	30.00
1	Electronic Filing and Service of Brief @	30.00	162.80
	SUB-TOTAL	4.60%	7.49
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.00%	170.29
1	SUB-TOTAL Postage @	4.80	4.80
			0.475.00
		SUBTOTAL	\$175.09
	WE ACCEPT ALL MAJOR CREDE CARRS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$175.09
		MONEY ON ACC'T	\$-175.09



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						2	202 512-0992
PURCHASE ORDI			JC	B NUMBER			
B0608			Net 30	Н	2214-S	23863	
		US	s vs. FORD			•	
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
19 2,147 1	For printing and binding 19 copies of the above referenced 113 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit  Printing of 19 Covers @ 3.0 Pages Text x Copies @ 0.3 Party Served and Filed @ 15.0 Electronic Filing and Service of Brief @ 30.0 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60 SUB-TOTAL					3.00 0.10 5.00 0.00 60% 4.80	57.00 214.70 15.00 30.00 316.70 14.57 331.27 4.80
					SUBTOTAL		\$336.0
	WE ACCEPT AI	I MA IOD CD	EDIT CADDO		TAX (0.0%)		\$0.0
		IL MAJOR CR. VIRE TRANSF			TOTAL		\$336.0
Thank von	for your busine		····	·· <b>-</b>	MONEY ON AC	сст	\$-336.0
LHAIIK YOU	ioi your ousine	3.3*			BALANCE DU	E	\$0.0

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**INVOICE DATE** 1/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

						24	02 512-0992
PURCHASE ORD	ER PRINT ORDER N	Due Date	NET TERMS	ACCT	PROGRAM No.	JO.	B NUMBER
B0644	61021	3/1/2009	Net 30	Н	2214		23897
		W]	ITEX vs. US				
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
30 2,010 1 .1	For printing and by referenced 67 page United States Coulonted States Coulonted States Coulonted States Text x 36 Party Served and Helectronic Filing a SUB-TOTAL Economic Price A	s: BRIEF t of Appeals f ers @ Copies @ filed @ nd Service of	or the Second C		1. 3	3.00 0.10 5.00 0.00 60%	90.00 201.00 15.00 30.00 336.00 15.46 351.46
				•	TAX (0.0%)		\$0.00
		ALL MAJOR CR WIRE TRANSF	B C		TOTAL		\$351.40
	Alvi	THE INTERIOR	ENU	<u> </u>		2017	· · · · · · · · · · · · · · · · · · ·
Thank you	for your busin	ess.			MONEY ON AC		\$-351.46
					I = 41 4116 = 511	<u> </u>	ΔΔ.

\$0.00

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1/30/2009

CUSTOMER PHONE

JACKET No. 604-036
CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02395	3/1/2009	Net 30	н	2214	23902

#### US vs. PAYNE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 161 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19 3,059	Printing of 19 Covers @ 161 Pages Text x 19 Copies @	3.00 0.10	57.00 305.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		407.90
	Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL	4.60%	18.76
1	Postage @	6.25	426.66 6.25
		CHETOTAL	¢422.03
		SUBTOTAL	\$432.91
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$432.91
		1	

10175	Φ432,91
MONEY ON ACC'T	\$-432.91
BALANCE DUE	\$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02396	3/1/2009	Net 30	Н	2214	23969

**Cutting Edge Technology** 

#### US vs. WRIGHT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>,</u>	For printing and binding 19 copies of the above referenced 158 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,002	158 Pages Text x 19 Copies @	0.10	300.20
3,002	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		402.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	18.50
	SUB-TOTAL		420.70
1	Postage @	5.50	5.50
į		SUBTOTAL	\$426.20
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$426.20
The seale sea	for your hyginoge	MONEY ON ACC'T	\$-426.20

Thank you for your business.

\$0.00

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JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68218	3/1/2009	Net 30	H	2214	23989

#### **DOCKERY vs. TUCKER**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		, · , ···· · · , ·
	referenced 91 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,820	91 Pages Text x 20 Copies @	0.10	182.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		287.0
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	13.20
	SUB-TOTAL		300.2
1	Postage (Schifferle, DC) @	11.45	11.4
1	Postage (Dockery, LA) @	18.80	18.8
		SUBTOTAL	\$330.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$330.
		MONEY ON ACCIT	\$ 220

\$330.45
\$-330.45
\$0.00



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229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767

e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SOLD TO:

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US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 1/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER		
B0608	68219	3/1/2009	Net 30	Н	2214	23990		
DOCKERY vs. TUCKER								

QUÂNTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies (2 Volumes) of the		·-·
	above referenced 421 (Vol I) and 617 (Vol II) pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
	VOLUME 1	.	
15	Printing of 15 Covers @	3.00	45.00
6,315	421 Pages Text x 15 Copies @	0.10	631.50
,	VOLUME II		
15	Printing of 15 Covers @	3.00	45.00
9,255	617 Pages Text x 15 Copies @	0.10	925.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	30.00	60.00
2	\$5.00 for each additional CD-ROMs	5.00	10.00
	SUB-TOTAL		1,762.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	81.05
			1,843.05
		SUBTOTAL.	\$1,843.0
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$1,843.0

Thank you for your business.

MONEY ON ACC'T

**BALANCE DUE** 

\$-1,843.05

RP002553

\$0.00



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INVOICE DATE 2/13/2009 **CUSTOMER PHONE** 

JACKET No. 604-036

PURCHASE ORDER							
B0608	01980	3/15/2009	Net 30	Н	2214		17276
		CEESAY	y vs. GONZAL	ES			
QUANTITY		DESCRIPTK	ON		PRICE		AMOUNT
20 P 580 2: 1 P 1 E S	or printing and bind eferenced 29 pages: Inited States Court of crinting of 20 Covers 9 Pages Text x 20 Court earty Served and File electronic Filing and UB-TOTAL economic Price Adju	BRIEF of Appeals for s @ Copies @ ed @ I Service of I	or the Second Ci		1 3	3.00 0.10 5.00 0.00 60%	60.00 58.00 15.00 30.00 163.00 7.50 170.50
					SUBTOTAL		\$170.50 \$0.00
	WE ACCEPT AL	LL MAJOR CR			TAX (0.0%)		\$0.00 \$170.50
			DRO		MONEY ON A	СС'Т	\$170.50 \$-170.50
Thank you fo	or your busine	SS.			BALANCE DU		\$0.00

RP002554

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**INVOICE DATE** 2/13/2009 **CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02398	3/15/2009	Net 30	Н	2214	24101

#### US vs. REEVES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 22 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	1	
19	Printing of 19 Covers @	3.00	57.00
418	22 Pages Text x 19 Copies @	0.10	41.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		143.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.61
	SUB-TOTAL		150.41
1	Postage @	2.53	2.53
		SUBTOTAL	\$152.94
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$152.94
	, <u>, , , , , , , , , , , , , , , , , , </u>	1	A 150 04

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-152.94
TOTAL	\$152.94

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Since 1945

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INVOICE DATE						
2/25/2009						
CUSTOMER PHONE						

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68220	3/27/2009	Net 30	Н	2214	24126

#### **DOCKERY vs. TUCKER**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
···	For printing and binding 20 copies of the above		
	referenced 71 pages: BRIEF United States Court of Appeals for the Second Circuit		
	Officer States Court of Appears for the second chedit	1	
20	Printing of 20 Covers @	3.00	60.00
1,420	71 Pages Text x 20 Copies @	0.10	142.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		247.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.36
_	SUB-TOTAL	10.00	258.36 12.80
1	2-Postage @	12.80	12.00
	·		
		SUBTOTAL	\$271.10
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$271.10
<del></del>		MONEY ON ACC'T	\$-271.16

101AL	Ψ271.10
 MONEY ON ACC'T	\$-271.16
BALANCE DUE	\$0.00





# **INVOICEA77580**

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INVOICE DATE
2/25/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02399	3/27/2009	Net 30	н	2214	24118	
US vs. LUCKY							
					BBIOE	411011111	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 85 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,615	85 Pages Text x 19 Copies @	0.10	161.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		263.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.12
	SUB-TOTAL		275.62
1	Postage @	4.95	4.95
		SUBTOTAL	\$280.57
		SUBTUTAL	\$400.37
·	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$280.57
<del>l</del>	•	MONEY ON ACCIT	¢ 290 57

Thank you for your business.

MONEY ON ACC'T \$-280.57 **BALANCE DUE** \$0.00 Decades of Experience

# INVOICEA77581

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02403	3/27/2009	Net 30	Н	2214	24149

Cutting Edge Technology

#### US vs. FARMER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 14 pages: SUPPLEMENTAL BRIEF United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
266	14 Pages Text x 19 Copies @	0.10	26.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		128.60
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	5.92
	SUB-TOTAL		134.52
Ĺ	Postage @	2.02	2.02
		SUBTOTAL	\$136.5 <b>4</b>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$136.54
		MONEY ON ACCIT	\$ 126.54

Thank you for your business.

MONEY ON ACC'T \$-136.54 **BALANCE DUE** \$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02404	3/27/2009	Net 30	Н	2214	24164

#### US vs. REESE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u> </u>	For printing and binding 24 copies of the above referenced 21 pages: BRIEF United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @	3.00	72.00
504	Pages Text x Copies @	0.10	50.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		167.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.70
	SUB-TOTAL		175.10
1	Postage @	2.36	2.36
		SUBTOTAL	\$1777 44
		SUBTUTAL	\$177.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$177.46
		MONEY ON ACC'T	\$-177.46

TOTAL	\$177.46
MONEY ON ACC'T	\$-177.46
BALANCE DUE	\$0.00

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INVOICE DATE
2/26/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02400	3/28/2009	Net 30	Н	2214	24121	

#### US vs. WYATT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 163 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,097	Pages Text x Copies @	0.10	309.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		411.70
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	18.94
	SUB-TOTAL		430.64
1	Postage @	5.50	5.50
			\
		SUBTOTAL	\$436.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$436.1
	f	MONEY ON ACC'T	\$-436.14

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INVOICE DATE 2/26/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02401	3/28/2009	Net 30	Н	2214	24122

Cutting Edge Technology

#### US vs. GRIER

37 Pages Text x 19 Copies @   0.10   70.30     1	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  19				
19				
37 Pages Text x 19 Copies @   0.10   70.30     1		United States Court of Appeals for the Second Circuit		
Party Served and Filed @   15.00   15.00   30.00   3	19	Printing of Covers @	3.00	57.00
Electronic Filing and Service of Brief @   30.00   30.00   172.30   172.30   172.30   172.30   172.30   172.30   172.30   180.23   180.2	703	37 Pages Text x 19 Copies @	0.10	70.30
SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL 1 Postage @	1		15.00	15.00
Economic Price Adjustment (11/1/08 - 10/31/09)   4.60%   7.93   180.23	1	Electronic Filing and Service of Brief @	30.00	30.00
SUB-TOTAL 180.23 Postage @ 6.10  SUBTOTAL \$186.3  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$186.3		SUB-TOTAL		172.30
1 Postage @ 6.10 6.10  SUBTOTAL \$186.3  TAX (0.0%) \$0.0  TOTAL \$186.3		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.93
SUBTOTAL		SUB-TOTAL	` <b> </b>	180.23
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.0  TOTAL \$186.3	1	Postage @	6.10	6.10
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.0  TOTAL \$186.3			CURTOTAL	¢1863
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$186.3				
AND WIRE TRANSFERS TOTAL \$186.3		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
ank you for your business MONEY ON ACC'T \$-186.3			TOTAL	\$186.3
	ank yes	for your business	MONEY ON ACC'T	\$-186.3





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INVOICE DATE			
2/26/2009			
CUSTOMER PHONE			
JACKET No. 604-036			
CUSTOMER FAX			

202 512-0992 PROGRAM No. **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT ... JOB NUMBER 2214 24123 B0608 02402 3/28/2009 Net 30 Ħ

US vs. (	GRIER
----------	-------

	US VS. GRIER		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 463 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
6,945	463 Pages Text x 15 Copies @	0.10	694.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		784.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	36.09 820.59
		SUBTOTAL	\$820.59
			<del> </del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$820.59
		MONEY ON ACC'T	\$-820.59

TOTAL	\$820.59
MONEY ON ACC'T	\$-820.59
BALANCE DUE	\$0.00





## **INVOICEA77897**

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**WASHINGTON, DC 20401** 

INVOICE DATE 3/31/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02394	4/30/2009	Net 30	Ħ	2214	23901

#### USA vs. DRAYER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 246 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
4,674	246 Pages Text x 19 Copies @	0.10	467.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		569.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	26.19
	SUB-TOTAL		595.59
2	Postage @	6.85	13.70
		SUBTOTAL	\$609.2
		SUBTUTAL	\$009.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$609.2
,	for your hygings	MONEY ON ACC'T	\$-609.29

IOIAL	\$609.29
MONEY ON ACC'T	\$-609.29
BALANCE DUE	\$0.00





## **INVOICEA77898**

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**INVOICE DATE** 3/31/2009

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

						202 312 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02397	4/30/2009	Net 30	н	2214	22234

#### USA vs. IKELIONWU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 47 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
940	47 Pages Text x 20 Copies @	0.10	94.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		199.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.13
	SUB-TOTAL		208.1:
1	Postage @	7.10	7.10
		SUBTOTAL	\$215.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$215.
		MONEY ON ACC'T	\$-215

Thank you for your business.

MONEY ON ACC'T \$-215.25 **BALANCE DUE** \$0.00



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**INVOICE DATE** 3/31/2009

CUSTOMER PHONE

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02405	4/30/2009	Net 30	Н	2214	24205

#### USA vs. OLUWANISOLA DESCRIPTION PRICE **AMOUNT** QUANTITY For printing and binding 19 copies of the above referenced 200 pages: BRIEF United States Court of Appeals for the Second Circuit 19 Printing of 19 Covers @ 3.00 57.00

3,800	200 Pages Text x 19 Copies @	0.10	380.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	]	482.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	22.17
	SUB-TOTAL		504.17
1	Postage @	5.50	5.50
		1	
			+=00 <=
		SUBTOTAL	\$509.67
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$509.67
	1 1	1 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ SUB-TOTAL 1 Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL 1 Postage @  WE ACCEPT ALL MAJOR CREDIT CARDS	Party Served and Filed @ 15.00 Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% SUB-TOTAL Postage @ 5.50  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)

Thank you for your business.

TOTAL \$509.67 MONEY ON ACC'T \$-509.67 BALANCE DUE \$0.00



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INVOICE DATE				
3/31/2009				
CUSTOMER PHONE				
JACKET No. 604-036				

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02406	4/30/2009	Net 30	Н	2214	24227

#### USA vs. UZOEFUNE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 61 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,159	61 Pages Text x 19 Copies @	0.10	115.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	. !	217.90
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.02
	SUB-TOTAL		227.92
1	Postage @	4.95	4.95
		SUBTOTAL	\$232.87
•	NEL COERT ALL MATOR CREDIT CARRS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$232.87
	for your business	MONEY ON ACC'T	\$-232,87



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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02407 4/30/2009	Net 30	Н	2214	24225	
	<u></u>	USA	vs. QUNBAR			
QUANTITY		DESCRIPTION	ON		PRICE	AMOUNT
F	or printing and bind	ling 21 copie	es of the above	·		

Cutting Edge Technology

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 79 pages: BRIEF United States Court of Appeals for the Second Circuit		:
21 1,659 1 1	Printing of 21 Covers @ 79 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.60% 6.10	63.00 165.90 15.00 30.00 273.90 12.60 286.50 12.20
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$298.70 \$0.00
	AND WIRE TRANSFERS	TOTAL	\$298.70

Thank you for your business.

MONEY ON ACC'T

**BALANCE DUE** 

RP002567

\$-298.70

\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02408	4/30/2009	Net 30	Н	2214	24226

#### USA vs. QUNBAR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above		***
	referenced 253 pages: THE GOVERNMENT'S APPENDIX		
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
4,301	253 Pages Text x 17 Copies @	0.10	430.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		526.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	24.20
			550.30
		1	
		,	
		SUBTOTAL	\$550.3
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$550.3
· ··		MONEY ON ACC'T	\$-550.3

IOIAL	\$330.30
MONEY ON ACC'T	\$-550.30
BALANCE DUE	\$0.00





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> 30.00 170.40 7.84 178.24 4.95

			<u>-</u>			202	512-0992
PURCHASE ORD	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB	NUMBER
B0608	02409	4/30/2009	Net 30	H	2214	3	24224
		NEG	RON vs. USA		_		
QUANTITY	DESCRIPTION						AMOUNT
	For printing and bind referenced 36 pages: United States Court of	BRIEF		ircuit			
19 684	Printing of 19 Covers @ 36 Pages Text x 19 Copies @				C	0.10	57.00 68.40
1	Porty Served and Filed @				l 15	വല	15.00

`	19	Printing of 19 Covers @	3.00	
	684	36 Pages Text x 19 Copies @	0.10	
	1	Party Served and Filed @	15.00	
	1	Electronic Filing and Service of Brief @	30.00	
	ĺ	SUB-TOTAL		
		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	
		SUB-TOTAL		
	1	Postage @	4.95	

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

SUBTOTAL	\$183.19
TAX (0.0%)	\$0.00
TOTAL	\$183.19

	4
MONEY ON ACC'T	\$-183.19
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02410	4/30/2009	Net 30	Н	2214	24244

#### USA vs. PANNELL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		<u> </u>
	referenced 122 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
2,318	122 Pages Text x 19 Copies @	0.10	231.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		333.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	15.35
•	SUB-TOTAL	[	349.15
1	Postage @	4.95	4.95
		SUBTOTAL	\$354.10
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$354.10
		MONEY ON ACC'T	\$-354.10

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91001	4/30/2009	Net 30	н	2214	24415

#### USA vs. OROZCO DESCRIPTION PRICE AMOUNT QUANTITY For printing and binding 20 copies of the above referenced 26 pages: BRIEF United States Court of Appeals for the Second Circuit Printing of 20 Covers @ 3.00 60.00 20 26 Pages Text x 20 Copies @ 520 0.10 52.00 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 157.00 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 7.22 164.22 SUB-TOTAL 2.70 2.70 1 Postage @ SUBTOTAL \$166.92 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

TOTAL	\$166.92
MONEY ON ACC'T	\$-166.92
BALANCE DUE	\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90001	4/30/2009	Net 30	Н	2214	24261
SCHWAMBORN vs. NASSAU						

#### PRICE **AMOUNT** QUANTITY DESCRIPTION For printing and binding 20 copies of the above referenced 35 pages: BRIEF United States Court of Appeals for the Second Circuit 3.00 3.00 Printing of 20 Covers @ 1 640 32 Pages Text x 20 Copies @ 0.10 64.00 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 1 Hours of Authorized Overtime @ 237.50 2.5 95.00 349.50 SUB-TOTAL 4.60% 16.08 Economic Price Adjustment (11/1/08 - 10/31/09) 365.58 SUB-TOTAL SUBTOTAL \$365.58 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

TOTAL	\$365.58
MONEY ON ACC'T	\$-365.58
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90002	4/30/2009	Net 30	Н	2214	24262

#### SCHWAMBORN vs. NASSAU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
·	For printing and binding 15 copies of the above		
	referenced 144 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
2,160	144 Pages Text x 15 Copies @	0.10	216.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service, Price @ \$30. up to 2 CDs.	15.00	30.00
	SUB-TOTAL	1	336.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	15.46
	SUB-TOTAL		351.46
2	Postage @	4.95	9.90
		1	
			•
		.	
	·	CURTOTAL	¢261.26
	1	SUBTOTAL	\$361.36
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$361.36
		MONEY ON LOOK	¢ 261.26

Thank you for your business.

 TOTAL
 \$361.36

 MONEY ON ACC'T
 \$-361.36

 BALANCE DUE
 \$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90003	4/30/2009	Net 30	Н	2214	24287

#### PALADINO vs. POTTER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
······································	For printing and binding 18 copies of the above		
	referenced 29 pages: APPEAL BRIEF		
	United States Court of Appeals for the Second Circuit		
1	Printing of 18 Covers @	3.00	3.00
522	28 Pages Text x 18 Copies @	0.10	52.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		100.20
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	4.61
	SUB-TOTAL		104.81
1	Postage @	2.87	2.87
•			
		SUBTOTAL	\$107.68
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$107.68
<del> </del>		MONEY ON ACCIT	
L 1	for warm hyginaga	MONEY ON ACC'T	\$-107.6

TOTAL	\$107.68
MONEY ON ACC'T	\$-107.68
BALANCE DUE	\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90004	4/30/2009	Net 30	H	2214	24382

#### SHARPE v MENTAL HEALTH SYSTEM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above		
	referenced 28 pages: APPEAL BRIEF	1	
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
504	28 Pages Text x 18 Copies @	0.10	50.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		149.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.87
	SUB-TOTAL		156.27
1	Postage @	4.95	4.95
		SUBTOTAL	\$161.2
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$161.2
	for your hygines	MONEY ON ACC'T	\$-161.2





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3/31/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORE	ORDER PRINT ORDER No. Due Date NET TERMS ACCT PROGRAM No. J		lo	B NUMBER			
B0053	91000	4/30/2009 Net 30		Н	2214	24377	
		USA	vs. HOSSAIN				•
QUANTITY		DESCRIPTION	N		PRICE		AMOUNT
	For printing and binding 19 copies of the above referenced 72 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit						
19	Printing of 19 Covers	s @			3	3.00	57.00
1,368	_	72 Pages Text x 19 Copies @				0.10	136.80
1	Party Served and File	Party Served and Filed @				5.00	15.00
1	Electronic Filing and	Service of I	Brief @		30	00.0	30.00
	SUB-TOTAL	SUB-TOTAL					238.80
1	Economic Price Adju	Economic Price Adjustment (11/1/08 - 10/31/09)			4.6	0%	10.98
	SUB-TOTAL					249.78	
1	Postage @				<b>l</b>	1.95	4.95

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

IOIAL	\$254.75
MONEY ON ACC'T	\$-254.73
BALANCE DUE	\$0.00

SUBTOTAL

TAX (0.0%)

\$254.73

\$0.00

Decades of Experience

# **INVOICEA77914**

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91003	4/30/2009	Net 30	Н	2214	24440

#### USA vs. IKELIONWU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
16	For printing and binding 16 copies of the above referenced 392 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit Printing of 16 Covers @	3.00	48.00
6,272	16 Pages Text x 392 Copies @	0.10	627.20
i 1	Party Served and Filed @ Electronic Filing and Service of Brief @	15.00 30.00	15.00 30.00
1 2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
<b>.</b>	SUB-TOTAL	15.00	750.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	34.51
			784.71
		SUBTOTAL	\$784.71
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
· .	AND WIRE TRANSFERS	TOTAL	\$784.71
		MONEY ON ACC'T	\$-784.71

# **INVOICEA78070**

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91002	5/30/2009	Net 30	Н	2214	24433
			•			

#### US vs. ETESS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 22 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	1	
20	Printing of 20 Covers @	3.00	60.00
440	22 Pages Text x 20 Copies @	0.10	44.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
<del></del>	SUB-TOTAL	1	149.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.85
	SUB-TOTAL		155.85
1	Postage @	2.53	2.53
		SUBTOTAL	<b>\$158.3</b> 8
		SUBTUTAL	\$1,30,30
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$158.38
	······································	MONEY ON ACC'T	\$-158.38

IOIAL	\$100.00
MONEY ON ACC'T	\$-158.38
BALANCE DUE	\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91004	5/30/2009	Net 30	H	2214	24453

#### US vs. LEONARD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 109 pages: BRIEF AND APPENDIX	·	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,180	109 Pages Text x 20 Copies @	0.10	218.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		323.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	14.86
	SUB-TOTAL		337.86
1	Postage @	8.70	8.70
		SUBTOTAL	\$346.5
		SUBTUTAL	\$340.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$346.56
		MONEY ON ACC'T	\$_346.56

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CUSTOMER FAX

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**PURCHASE ORDER** PRINT ORDER No. PROGRAM No. Due Date **NET TERMS** ACCT ... JOB NUMBER B0053 91005 5/30/2009 2214 Net 30 Н 24476

### US vs. MERCEDE (GARCIA)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		
•	referenced 67 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,474	67 Pages Text x 22 Copies @	0.10	147.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		258.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.89
	SUB-TOTAL		270.29
1	Postage @	4.95	4.95
		SUBTOTAL	\$275.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$275.2
anlı ma	for your breathand	MONEY ON ACC'T	\$-275,2

\$-275,24
\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91006	5/30/2009	Net 30	Н	2214	24475

### US vs. STAHL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 65 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,300	20 Pages Text x 65 Copies @	0.10	130.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		235.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.81
	SUB-TOTAL		245.81
1	Postage @	4.95	4.95
		ļ	
		-	
		SUBTOTAL	\$250.7
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$250.7
	for your business	MONEY ON ACC'T	\$-250.7

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**WASHINGTON, DC 20401** 

INVOICE DATE				
4/30/2009				
CUSTOMER PHONE				
JACKET No. 604-036				
CUSTOMER FAX				

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91007	5/30/2009	Net 30	Н	2214	24487

### US vs. LOPRESTI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 30 copies of the above		
	referenced 77 pages: BRIEF AND SPECIAL		
	APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
30	Printing of 30 Covers @	3.00	90.00
2,310	77 Pages Text x 30 Copies @	0.10	231.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	•	366.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	16.84
	SUB-TOTAL		382.84
4	Postage @	4.65	18.60
		SUBTOTAL	\$401.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$401.4
		MONEY ON ACCIT	\$-401.4

IOIAL	ψτ01.ττ
MONEY ON ACC'T	\$-401.44
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91008	5/30/2009	Net 30	H	2214	24490

### US vs. LOPRESTI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
•	For printing and binding 21 copies of the above		
	referenced 471 pages: THE GOVERNMENT'S		
	APPENDIX		
	United States Court of Appeals for the Second Circuit	1	
21	Printing of 21 Covers @	3.00	63.00
9,891	471 Pages Text x 21 Copies @	0.10	989.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	,	1,097.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	50.47
			1,1 <b>47.57</b>
,			
	,		
	4		
	•		
			•
		SUBTOTAL	\$1,147.57
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$1,147.57
	for your business	MONEY ON ACC'T	\$-1,147.57

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91009	5/30/2009	Net 30	н	2214	24498

### MORA vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 32 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
640	32 Pages Text x 20 Copies @	0.10	64.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		169.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.77
	SUB-TOTAL		176.77
1	Postage @	2.53	2.53
		SUBTOTAL	¢170 20
		SUBTUTAL	\$179.30
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$179.30
		HONEY ON ACCIT	¢ 170.20

TOTAL	\$179.30
MONEY ON ACC'T	\$-179.30
BALANCE DUE	\$0.00

Decades of Experience

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91010	5/30/2009	Net 30	н	2214	24497

#### US vs. MERMELSTEIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 125 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		•
20	Printing of 20 Covers @	3.00	60.00
2,500	Pages Text x Copies @	0.10	250.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		355.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	16.33
	SUB-TOTAL		371.33
1	Postage @	5.50	5.50
		[	
		SUBTOTAL	\$376.83
•	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$376.83
ank vou	for your business	MONEY ON ACC'T	\$-376.83

Thank you for your business.

**BALANCE DUE** \$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91011	5/30/2009	Net 30	н	2214	24511

#### US vs. McFARLANE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above referenced 17 pages: BRIEF United States Court of Appeals for the Second Circuit		
22	Printing of 17 Covers @	3.00	66.00
374	22 Pages Text x 17 Copies @	0.10	37.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		148.40
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.83
	SUB-TOTAL		155.23
1	Postage @	2.19	2.19
		SUBTOTAL	\$157.42
		SUBICIAL	\$157.42
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$157.42
Thank you	for your business	MONEY ON ACC'T	\$-157.42



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JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91012	5/30/2009	Net 30	Н	2214	24529

### US vs. AJETUNMOBI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 79 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit	-	
20	Printing of 20 Covers @	3.00	60.00
1,580	79 Pages Text x 20 Copies @	0.10	158.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		263.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.10
	SUB-TOTAL		275.10
1	Postage @	5.20	5.20
		SUBTOTAL	\$280,3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$280.30
		MONEY ON ACC'T	\$-280.30

Thank you for your business.

**BALANCE DUE** \$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91013	5/30/2009	Net 30	Н	2214	24606

### US vs. BENDER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 55 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
	55 Pages Text x 20 Copies @	0.10	110.00
1,100	Party Served and Filed @	15.00	15.00
3.	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL	1	215.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.89
1	SUB-TOTAL		224.89
1	Postage @	4.95	4.95
		SUBTOTAL	\$229.84
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$229.84
		MONEY ON ACC'T	\$-229.84

Thank you for your business.

\$0.00

**BALANCE DUE** 

USCA Case #14-7077



# **INVOICEA78081**

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INVOICE DATE 4/30/2009 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91014	5/30/2009	Net 30	Н	2214	24641

# US vs. RONALD WASHINGTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		· ···· <u>·</u>
	referenced 140 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,800	140 Pages Text x 20 Copies @	0.10	280.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		385.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	17.71
	SUB-TOTAL		402.71
1	Postage @	5.50	5.50
		1	
		<u> </u>	
		SUBTOTAL	\$408.21
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$408.21
		MONEY ON ACC'T	\$-408.21

TOTAL	\$408.21
MONEY ON ACC'T	\$-408.21
BALANCE DUE	\$0.00



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5/8/2009

CUSTOMER PHONE

JACKET No. 604-036

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91015	6/7/2009	Net 30	Н	2214	24644

### US vs. DOMINGO RODRIGUEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above referenced 213 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
22 4,686 1 1 2	Printing of 22 Covers @ 213 Pages Text x 22 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.60% 6.10	66.00 468.60 15.00 30.00 579.60 26.66 606.26 12.20
		SUBTOTAL	\$618.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$618.46

TOTAL	\$618.46
MONEY ON ACC'T	\$-618.46
BALANCE DUE	\$0.00





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INVOICE DATE 5/8/2009

CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0992

B0053 91016 6/7/2009 Net 30 H 2214 24650	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	91016	6/7/2009	Net 30	Н	2214	24650

### US vs. JOHN DOE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		***
	referenced 30 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
600	30 Pages Text x 20 Copies @	0.10	60.00
1	Party Served and Filed @	15.00	15.00
	SUB-TOTAL		135.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.23
	SUB-TOTAL		141.2
1	Postage @	4.95	4.9:
	Service Control of the		
		SUBTOTAL	\$146.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$146.

111	OTAL	\$146.16
М	ONEY ON ACC'T	\$-146.16
В	ALANCE DUE	\$0.00

Decades of Experience

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INVOICE DATE 5/14/2009

**CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91017	6/13/2009	Net 30	Н	2214	24696

**Cutting Edge Technology** 

#### US vs. VONDETTE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<del></del>	For printing and binding 21 copies of the above		
	referenced 66 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
1,386	66 Pages Text x 21 Copies @	0.10	138.60
1	Party Served and Filed @	15.00	15.00
l	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		246.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.34
	SUB-TOTAL		257.94
1	Postage @	6.10	6.10
		SUBTOTAL	\$264.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$264.0
•		MONEY ON ACCIT	£ 264 O

Thank you for your business.

MONEY ON ACC'T \$-264.04 **BALANCE DUE** \$0.00

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5/14/2009

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91018	6/13/2009	Net 30	Н	2214	24697

### US vs. VONDETTE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
16 4,656 1 1	For printing and binding 16 copies of the above referenced 291 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 16 Covers @ 291 Pages Text x 16 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 0.10 15.00 30.00 4.60%	48.00 465.60 15.00 30.00 558.60 25.70 584.30
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	SUBTOTAL TAX (0.0%) TOTAL	\$584.30 \$0.00 \$584.30

IOIAL	\$204.50
MONEY ON ACC'T	\$-584.30
BALANCE DUE	\$0.00



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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91019	6/18/2009	Net 30	Н	2214	24727

#### US vs. MOULTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 119 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit	İ	
19	Printing of 19 Covers @	3.00	57.00
2,261	119 Pages Text x 19 Copies @	0.10	226.10
i	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		328.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	15.09
	SUB-TOTAL		343.19
1	Postage @	4.95	4.95
		·	
	-		
		SUBTOTAL	\$348.14
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS		<del></del>
	AND WIRE TRANSFERS	TOTAL	\$348.14
) <u> </u>	P 1 *	MONEY ON ACC'T	\$-348.14

L		
	TOTAL	\$348.14
	MONEY ON ACC'T	\$-348.14
	BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91020	6/27/2009	Net 30	H	2214	24746

### US vs. JACKSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	19 Pages Text x 29 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		157.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.23
	SUB-TOTAL		164.33
1	Postage @	2.92	2.92
	·		
		1	
		SUBTOTAL	\$167.25
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$167.25
	for your business.	MONEY ON ACC'T	\$-167.25

יאורי	φ107.23
MONEY ON ACC'T	\$-167.25
BALANCE DUE	\$0.00

USCA Case #14-7077

# **INVOICEA78387**

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**WASHINGTON, DC 20401** 

6/19/2009

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

202 512-0992

****						
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90005	7/19/2009	Net 30	Н	2214	24819

### ROMAN vs. NSA

QUANTITY	DESCRIPTION	PRIČE	AMOUNT
	For printing and binding 16 copies of the above		
	referenced 33 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
528	33 Pages Text x 16 Copies @	0.10	52.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	145.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.71
	SUB-TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	152.51
1	Postage @	4.95	4.95
		SUBTOTAL	\$157.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$157.46
l l	£11	MONEY ON ACC'T	\$-157.46

Thank you for your business.

 TOTAL
 \$157.46

 MONEY ON ACC'T
 \$-157.46

 BALANCE DUE
 \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90006	7/19/2009	Net 30	Н	2214	24829

### ROMAN vs. NSA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above		<del></del>
	referenced 90 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
1,170	90 Pages Text x 13 Copies @	0.10	117.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
	SUB-TOTAL		231.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.63
			241.63
		SUBTOTAL	\$241.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$241.6
onk von	for your business	MONEY ON ACC'T	\$-241.6



USCA Case #14-7077



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6/19/2009

**CUSTOMER PHONE** 

JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91021	7/19/2009	Net 30	H	2214	24799

### US vs. CARABALLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
· <u>- · · · · · · · · · · · · · · · · · ·</u>	For printing and binding 19 copies of the above		
	referenced 159 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,021	159 Pages Text x 19 Copies @	0.10	302.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		404.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	18.59
	SUB-TOTAL		422.69
1	Postage @	5.50	5.50
		SUBTOTAL	\$428.19
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$428.19
		MONEY ON ACC'T	\$-428.19

TOTAL	Φ420.19
MONEY ON ACC'T	\$-428.19
BALANCE DUE	\$0.00



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JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91022	7/19/2009	Net 30	н	2214	24800

#### US vs. SCOTT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 171 pages: BRIEF AND RECORD United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,249	171 Pages Text x 19 Copies @	0.10	324.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		426.90
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	19.64
1	SUB-TOTAL		446.54
1	Postage @	5.50	5.50
		SUBTOTAL	\$452.0
	AND A COURT AND MAJOR CREDIT CARRES	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$452.0
	C	MONEY ON ACC'T	\$-452.0

Thank you for your business.

**BALANCE DUE** 

00001906

\$0.00

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CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

							202 512-0992		
PURCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	Je	OB NUMBER		
B0053	91023	7/19/2009	Net 30	H	2214	24815			
	US vs. MITSELMAKHER								
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT		
23 3,703 1 1 2	For printing and bing referenced 161 page United States Court Printing of 23 Cove 161 Pages Text x 23 Party Served and Fill Electronic Filing and SUB-TOTAL Economic Price Adj SUB-TOTAL Postage @	s: BRIEF AN of Appeals for rs @ Copies @ ed @ I Service of I	ND APPENDIX for the Second Ci Brief @		1: 30 4.6	3.00 0.10 5.00 0.00 60%	69.00 370.30 15.00 30.00 484.30 22.28 506.58 10.10		
	WE ACCEPT AI AND V	LL MAJOR CRI WIRE TRANSFI	L L		SUBTOTAL TAX (0.0%) TOTAL	an pure de la constantina della  \$516.68 \$0.00 \$516.68			
Thank you f	or your busine	 SS.			MONEY ON AC	ст	\$-516.68		
<b>V</b>					BALANCE DUE	=	\$0.00		

ACCT ... PROGRAM No.



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PURCHASE ORDER | PRINT ORDER No. | Due Date

INVOICE DATE
6/19/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

**JOB NUMBER** 

						0 OD I CHIEBE
B0053	91024	7/19/2009	Net 30	et 30 H 2214		24814
		US vs.	THROWER			
QUANTITY	Y DESCRIPTION				PRICE	AMOUNT
	For printing and bareferenced 185 pages APPENDIX United States Cou	ges: BRIEF, AD	DENDUM AN	Ī		
19	Printing of 19 Cov	ers @			3.0	90 57.0
3,515	185 Pages Text x				0.1	
1	Party Served and I	_		ŀ	15.0	
1	Electronic Filing a		rief @		30.0	00 30.0
	SUB-TOTAL					453.:
1	Economic Price A	djustment (11/1/	<mark>/08 - 10/31/09</mark> )		4.60	% 20.3
	SUB-TOTAL		•			474.
1	Postage @				6.1	6.
						.,

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

**NET TERMS** 

Thank you for your business.

SUBTOTAL

TAX (0.0%)

\$480.46

\$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91025	7/19/2009	Net 30	н	2214	24844

### US vs. JACKSON

QUANTITY	DESCRIPTION	PRICE -	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 55 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,045	55 Pages Text x 19 Copies @	0.10	104.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		206.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.50
	SUB-TOTAL		216.00
1	Postage @	4.95	4.95
	1		
	1		
		SUBTOTAL	\$220.93
	WE ACCEPT AN MUCH CHERTE GARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL.	\$220.95
		MONEY ON ACC'T	\$-220.95

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202 512-0992

	202 512 0772					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91026	7/19/2009	Net 30	Н	2214	24871

### US vs. WILLIAMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 32 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		· · · · · · · · · · · · · · · · · · ·
19	Printing of 19 Covers @	3.00	57.00
608	32 Pages Text x 19 Copies @	0.10	60.80
1.	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	20.00	162.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.49
	SUB-TOTAL		170.29
1	Postage @	2.92	2.92
		SUBTOTAL	¢172.04
		SUBTUTAL	\$173.21
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$173.21
	ß 1 1	MONEY ON ACC'T	\$-173.21

Thank you for your business.

MONEY ON ACC'T \$-173.21 **BALANCE DUE** \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91027	7/30/2009	Net 30	Н	2214	24959

### US vs. BASCIANO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 58 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,276	22 Pages Text x 58 Copies @	0.10	127.60
1	Party Served and Filed @	15.00	15.00
1 .	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		238.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.98
	SUB-TOTAL	1	249.58
1	Postage @	4.95	4.95
		·	
		1	
		SUBTOTAL	\$254.53
		SUBTUTAL	φ2J4,J3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$254.53
1	for your husiness	MONEY ON ACC'T	\$-254.53

TOTAL	\$254.53
MONEY ON ACC'T	\$-254.53
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91029	7/30/2009	Net 30	Н	2214	24972

### US vs. HILAIRE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		v
	referenced 217 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
4,340	217 Pages Text x 20 Copies @	0.10	434.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	Ì	539.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	24.79
	SUB-TOTAL		563.79
1	Postage @	6.10	6.10
	•	1	
		[	
	·		
		SUBTOTAL	\$569.89
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$569.89
	for your business.	MONEY ON ACC'T	\$-569.89





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90007	8/22/2009	Net 30	Н	2214	24991

### HORAN vs. ASTRUE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above		<del></del>
	referenced 46 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
736	16 Pages Text x 46 Copies @	0.10	73.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		166.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.66
	SUB-TOTAL		174.26
1	Postage @	4.95	4.95
		SUBTOTAL	\$179.21
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$179.21
		1	A 150.01

TOTAL	\$179.21
MONEY ON ACC'T	\$-179.21
BALANCE DUE	\$0.00





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CUSTOMER PHONE

JACKET No. 604-036

202 512-0992

						202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91030	8/22/2009	Net 30	н	2214	25022

### US vs. WALKER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 21 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3 <del>99</del>	21 Pages Text x 19 Copies @	0.10	39.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		141.90
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.53
	SUB-TOTAL		148.43
1	Postage @	2.41	2.41
		1	
		SUBTOTAL	\$150.84
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$150.84
N 1		MONEY ON ACC'T	\$-150.84

IOIAL	\$10.04
MONEY ON ACC'T	\$-150.84
BALANCE DUE	\$0.00

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# **INVOICEA78575**

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**CUSTOMER FAX** 202 512-0992

						202 512 0732
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91031	8/22/2009	Net 30	н	2214	25023

### US vs. ARIAS-MADRID

QUANTITY	DESCRIPTION	PRICE	TAUOMA
	For printing and binding 19 copies of the above		<del></del>
	referenced 18 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
342	19 Pages Text x 18 Copies @	0.10	34.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		136.20
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.27
	SUB-TOTAL		142.47
1	Postage @	2.24	2.24
		SUBTOTAL	\$144.71
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$144.71
	for your business	MONEY ON ACC'T	\$-144.71

TOTAL	\$144.71
MONEY ON ACC'T	\$-144.71
BALANCE DUE	\$0.00

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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

						202 312-0332
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91032	8/22/2009	Net 30	Н	2214	25028

### US vs. PEARL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 29 pages: BRIEF	]	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	29 Pages Text x 19 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	i i	157.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.23
	SUB-TOTAL		164.33
1	Postage @	2.92	2.92
	·		
		SUBTOTAL	\$167.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$167.2
1	for your business	MONEY ON ACC'T	\$-167.2

Thank you for your business.

**BALANCE DUE** 

RP002609

\$0.00

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7/29/2009				
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JACKET No. 604-036				
CUSTOMER FAX				
202 512-0992				

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91033	8/28/2009	Net 30	Н	2214	25084

#### US vs. HASAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 51 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
969	51 Pages Text x 19 Copies @	0.10	96.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		198.90
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.15
	SUB-TOTAL		208.05
1	Postage @	7.55	7.55
	•		
	·		
		SUBTOTAL	\$215.60
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$215.60
	for your business	MONEY ON ACC'T	\$-215.60

Thank you for your business.

**BALANCE DUE** 

RP002610

\$0.00

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INVOICE DATE 7/29/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

**PURCHASE ORDER** PRINT ORDER No. **Due Date NET TERMS** ACCT ,, PROGRAM No. JOB NUMBER B0053 91034 8/28/2009 Net 30 H 2214 25085 US vs. HASAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT		
	For printing and binding 15 copies of the above				
	referenced 758 pages: GOVERNMENT'S APPENDIX				
	United States Court of Appeals for the Second Circuit				
15	Printing of 15 Covers @	3.00	45.00		
11,370	758 Pages Text x 15 Copies @	0.10	1,137.00		
1	Party Served and Filed @	15.00	15.00		
1	Electronic Filing and Service of Brief @	30.00	30.00		
	SUB-TOTAL	]	1,227.00		
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	56.44		
		İ	1,283.44		
		ŀ	-,		
		SUBTOTAL	\$1,283.4		
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0		
	AND WIRE TRANSFERS	TOTAL	\$1.283.4		

	TOTAL	\$1,283.44
	MONEY ON ACC'T	\$-1,283.44
	BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91035	8/28/2009	Net 30	Н	2214	25097

### US vs. RODRIGUEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
•	referenced 38 pages: SUPPLEMENTAL BRIEF AND		
	APPENDIX		
	United States Court of Appeals for the Second Circuit	· [	
20	Printing of 20 Covers @	3.00	60.00
760	38 Pages Text x 20 Copies @	0.10	76.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	}	181.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.33
	SUB-TOTAL		189.33
4	Postage @	4.95	19.80
		SUBTOTAL	<b>\$209.</b> 1
		30B101ML	\$209.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$209.1
_		MONEY ON ACC'T	\$_209.1

	+,
MONEY ON ACC'T	\$-209.13
BALANCE DUE	\$0.00

USCA Case #14-7077

# **INVOICEA78624**

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r-	·					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91038	8/30/2009	Net 30	Н	2214	25149

### US vs. CARRASCO-ABREU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 43 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
860	43 Pages Text x 20 Copies @	0.10	86.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	191.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.79
	SUB-TOTAL		199.79
1	Postage @	4.95	4.95
		CUPTOTAL	\$204.74
		SUBTOTAL	\$204.74
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$204.74
		MONEY ON ACC'T	\$-204.74

TOTAL	\$204.74
MONEY ON ACC'T	\$-204.74
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90008	9/30/2009	Net 30	Н	2214	25301

### HENRY BUILDERS vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
'	For printing and binding 24 copies of the above		·· <u>·</u> ·.
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @	3.00	72.00
696	29 Pages Text x 24 Copies @	0.10	69.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		186.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.58
	SUB-TOTAL		195.18
3	Postage @	2.92	8.76
		1	
		SUBTOTAL	\$203.94
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$203.94
		MONEY ON AGOIT	Φ 202.04

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-203.94
TOTAL	\$203.94



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**INVOICE DATE** 8/31/2009 **CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

<del></del>	·					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91028	9/30/2009	Net 30	/ н	2214	24971

#### US vs. MADARIKAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 43 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		- 4.
20	Printing of 20 Covers @	3.00	60.00
860	43 Pages Text x 20 Copies @	0.10	86.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		191.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.79
	SUB-TOTAL		199.79
1	Postage @	4.95	4.95
		SUBTOTAL	\$204.74
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$204.74
10 R	e	MONEY ON ACC'T	\$-204.74

TOTAL	\$204.74
MONEY ON ACC'T	\$-204.74
BALANCE DUE	\$0.00

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8/31/2009				
CUSTOMER PHONE				
JACKET No. 604-036				
CUSTOMER FAX				

						202 512-0992		
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER		
B0053	91036	9/30/2009	Net 30	Н	2214	25130		
US vs. HASANATI								
QUANTITY	QUANTITY DESCRIPTION				PRICE	AMOUNT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 55 pages: BRIEF AND APPENDIX	İ	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,100	55 Pages Text x 20 Copies @	0.10	110.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	'	215.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.89
	SUB-TOTAL	:	224.89
1	Postage @	4.95	4.95
	•		
		-	
٠		SUBTOTAL	\$229.84
	THE CORPORATE AND ADDRESS CARES	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$229.84
<del></del>		1	

TOTAL	\$229.84
MONEY ON ACC'T	\$-229.84
BALANCE DUE	\$0.00

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						-0-014 0572
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91037	9/30/2009	Net 30	Н	2214	25129

### US vs. MUJA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 34 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
680	34 Pages Text x 20 Copies @	0.10	68.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	173.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.96
	SUB-TOTAL	]	180.96
1	Postage @	4.95	4.95
	•	· 1	
		SUBTOTAL	\$185.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$185.9
	e 1 ·	MONEY ON ACC'T	\$-185.9





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- 1			,				
	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	91039	9/30/2009	Net 30	н	2214	25178

#### US vs. DODSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 58 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,160	58 Pages Text x 20 Copies @	0.10	116.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		221.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.17
	SUB-TOTAL		231.17
1	Postage @	4.95	4.95
	VIII.		
		ļ	
		SUBTOTAL	\$236.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$236.1
	for your business	MONEY ON ACC'T	\$-236.1

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**INVOICE DATE** 8/31/2009

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**CUSTOMER FAX** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91040	9/30/2009	Net 30	Н	2214	25258

#### US vs. GARCIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 22 pages: BRIEF United States Court of Appeals for the Second Circuit	,	
	1		
20	Printing of 20 Covers @	3.00	60.00
440	22 Pages Text x 20 Copies @	0.10	44.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		149.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.85
	SUB-TOTAL		155.85
1	Postage @	2.58	2.58
		SUBTOTAL	\$158.43
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$158.43
			A 150 10

TOTAL	\$158.45
MONEY ON ACC'T	\$-158.43
BALANCE DUE	\$0.00

Decades of Experience

Document #1530004

## **INVOICEA79009**

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**INVOICE DATE** 9/30/2009

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURC	HASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	90009	10/30/2009	Net 30	Н	2214	25375

#### BEHLING v COMMISSIONER OF S.S.

QUANTITY	DESCRIPTION	PRICE	- AMOUNT
	For printing and binding 17 copies of the above referenced 35 pages: BRIEF United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
595	17 Pages Text x 35 Copies @	0.10	59.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		155.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.15
	SUB-TOTAL	Į.	162.65
1	Postage @	4.95	4.95
		SUBTOTAL	\$167.60
		SUBTUTAL	\$107.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$167.60
Thomb way	for your business	MONEY ON ACC'T	\$-167.60

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER			
B0053	90010	10/30/2009	Net 30	н	2214	25376			
BEHLING v COMMISSIONER OF S.S.									

#### QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 13 copies of the above referenced 33 pages: APPENDIX United States Court of Appeals for the Second Circuit 3.00 39.00 13 Printing of 13 Covers @ 429 33 Pages Text x 13 Copies @ 0.10 42.90 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 1 30.00 CD-ROM: Court Only @ 15.00 15.00 1 SUB-TOTAL 141.90 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 6.53 1 148.43

WE ACCEPT ALL MAJOR CREDIT CARDS
AND WIRE TRANSFERS

 TOTAL
 \$148.43

 MONEY ON ACCT
 \$-148.43

 BALANCE DUE
 \$0.00

SUBTOTAL

TAX (0.0%)

Thank you for your business.

\$148.43

\$0.00

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### **INVOICEA79011**

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90011	10/30/2009	Net 30	н	2214	25377

#### BEHLING v COMMISSIONER OF S.S. PRICE QUANTITY DESCRIPTION **AMOUNT** For printing and binding 7 copies of the above referenced 239 pages: ADMINISTRATIVE RECORD United States Court of Appeals for the Second Circuit Printing of 7 Covers @ 3.00 7 21.00 1,673 239 Pages Text x 7 Copies @ 0.10 167.30 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 1 30.00 30.00 CD-ROM: Court Only @ 1 15.00 15.00 SUB-TOTAL 248.30 1 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 11.42 259.72 **SUBTOTAL** \$259.72 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$259.72

Thank you for your business.

\$-259.72 MONEY ON ACC'T **BALANCE DUE** \$0.00





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INVOICE DATE 9/30/2009

**CUSTOMER PHONE** JACKET No. 604-036

PURCHASE ORE	ER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	7	STOMER FAX 202 512-0992 OB NUMBER	
B0053		90012	10/30/2009	Net 30	H	2214		25492	
		GON	VZALEZ v C	COMMISSION	ER OF S	SS			
QUANTITY			DESCRIPTION	DN		PRICE		AMOUNT	
20 1,400 1 1 1	Pri 70 Pa El SU Ex	or printing and bind ferenced 70 pages: nited States Court of the inting of 20 Cover of Pages Text x 20 Courty Served and Fillectronic Filing and UB-TOTAL conomic Price Adjustage @	BRIEF of Appeals for s @ Copies @ ed @ d Service of H	or the Second C		1. 3. 4.0	3.00 0.10 5.00 0.00 60% 5.50	60.00 140.00 15.00 30.00 245.00 11.27 256.27 5.50	
						SUBTOTAL	-	\$261.7	
		WE ACCEPT A	LL MAJOR CRI			TAX (0.0%)		\$0.0 \$261.7	
						MONEY ON A	CC'T	\$-261.7	
Thank you	fo]	r your busine	ss.			BALANCE DU		\$0.0	

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90013	10/30/2009	Net 30	н	2214	25493

### GONZALEZ v COMMISSIONER OF SS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 55 pages: APPENDIX United States Court of Appeals for the Second Circuit		
15 825	Printing of 15 Covers @	3.00	45.00
623 1	55 Pages Text x 15 Copies @ Party Served and Filed @	0.10 15.00	82.50 15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
$\hat{2}$	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
_	SUB-TOTAL	10.50	202.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.32
			211.82
		SUBTOTAL	\$211.82
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$211.82
		MONEY ON ACCUT	£ 011 00

TOTAL	\$211.82
MONEY ON ACC'T	\$-211.82
BALANCE DUE	\$0.00

Decades of Experience



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91041	10/30/2009	Net 30	Н	2214	25374

#### US vs. STEWART

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 38 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
760	38 Pages Text x 20 Copies @	0.10	76.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		181.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.33
	SUB-TOTAL		189.33
1	Postage @	4.95	4.95
		SUBTOTAL	\$194.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$194.2
	for your husiness	MONEY ON ACC'T	\$-194.2

USCA Case #14-7077

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**WASHINGTON, DC 20401** 

**INVOICE DATE** 9/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91042	10/30/2009	Net 30	н	2214	25399

CCOUC	71042	10/30/2007	INCE DU		2214		3377	
-		US v	s. McTIER					
QUANTITY		DESCRIPTION	٧		PRICE		AMOUNT	
	For printing and bir			·				
	referenced 148 page				•	ŀ		
	United States Court	of Appeals for	the Second C.	ircuit				
23	Printing of 23 Cove	ers @			3.	.00	69.00	
3,404	148 Pages Text x 23	3 Copies @			0.	.10	340.40	
1	Party Served and Fi	led @			15.	.00	15.00	
1	Electronic Filing an	d Service of Br	rief@		30.	.00	30.00	
2	CD-ROMs: File/Se	rvice.Price @ :	\$30. up to 2 C	Ds.	15.	.00	30.00	
1	\$5.00 for each addit	tional CD-RON	⁄Is		5.	.00	5.00	
	SUB-TOTAL						489.40	
1.	Economic Price Ad	justment (11/1/	(08 - 10/31/09)	)	4.60	0%	22.51	
	SUB-TOTAL						511.91	
3	Postage @				6.	.10	18.30	
				;				
					SUBTOTAL		\$530.2	
	WE ACCEPT A	ALL MAJOR CREI	DIT CARDS		TAX (0.0%)		\$0.0	
	3 1	WIRE TRANSFEI			TOTAL		\$530.2	

Thank you for your business.

MONEY ON ACC'T \$-530.21 **BALANCE DUE** \$0.00





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**WASHINGTON, DC 20401** 

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91043	10/30/2009	Net 30	H	2214	25420

### US vs. RAYSOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		·
	referenced 32 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
640	32 Pages Text x 20 Copies @	0.10	64.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	169.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.77
	SUB-TOTAL	l	176.77
2	Postage @	3.26	6.52
		in the state of th	
		SUBTOTAL	\$183.29
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$183.29
			ф 102 OO

TOTAL	\$183.29
 MONEY ON ACC'T	\$-183.29
BALANCE DUE	\$0.00



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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91044	10/30/2009	Net 30	н	2214	25442

### US vs. MOST

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 45 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		ï
20	Printing of 20 Covers @	3.00	60.00
900	45 Pages Text x 20 Copies @	0.10	90.00
1	Party Served and Filed @	15.00	15.00
î	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		195.00
. 1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.97
-	SUB-TOTAL		203.97
1	Postage @	4.95	4.95
		SUBTOTAL	\$208.92
			<u></u>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$208.92
		MONEY ON ACC'T	\$-208.92

TOTAL	φ200.72
MONEY ON ACC'T	\$-208.92
BALANCE DUE	\$0.00





Document #1530004

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INVOICE DATE 9/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992 **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT ... PROGRAM No. JOB NUMBER B0053 91045 10/30/2009 Net 30 Н 2214 25474

### US vs. WILSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For reprinting and rebinding 2 copies of the above referenced 379 pages: BRIEF United States Court of Appeals for the Second Circuit		
2	Printing of 2 Covers @	3.00	6.00
758	379 Pages Text x 2 Copies @	0.10	75.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		126.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	5.83
			132.63
		SUBTOTAL	\$132.63
		TAY (0.00()	· · · · · · · · · · · · · · · · · · ·
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$132.63
		MONEY ON ACC'T	\$-132.63

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-132.63
IUIAL	\$132.03





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CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	)B NUMBER
B0053	91046	10/30/2009	Net 30	Н	2214	25476	
	····	US	vs. WILSON				
QUANTITY	-	DESCRIPTION	ON		PRICE		AMOUNT
	For reprinting and re referenced 416 pages APPENDIX United States Court Printing of 5 Covers 416 Pages Text x 5 C Party Served and Fil Electronic Filing and SUB-TOTAL Economic Price Adj	of Appeals for a control of Appeals for a control of the control o	ERNMENT'S or the Second C	ircuit	1 3	3.00 0.10 5.00 0.00 60%	15.00 208.00 15.00 30.00 268.00 12.33 280.33
					SUBTOTAL		\$280.33
	WE ACCEPT A	I MA IOD CD	EDIT CAPDS		TAX (0.0%)		\$0.00
		LL MAJOR CR WIRE TRANSF			TOTAL		\$280.33



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91047	10/30/2009	Net 30	H	2214	25532

#### US vs. JOHNSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 180 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
3,600	180 Pages Text x 20 Copies @	0.10	360.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		465,00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4,60%	21.39
_	SUB-TOTAL		486.39
1	Postage @	5.50	5.50
		SUBTOTAL	\$491.89
	NEW CONTRACT OF CHERVY CARRES	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$491.89
		MONEY ON ACC'T	\$-491.89





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						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90014	11/29/2009	Net 30	Н	2214	25515

#### PORTER vs. POTTER QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 16 copies of the above referenced 46 pages: BRIEF United States Court of Appeals for the Second Circuit Printing of 16 Covers @ 3.00 48.00 16 736 46 Pages Text x 16 Copies @ 0.10 73.60 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 1 SUB-TOTAL 166.60 1 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 7.66 SUB-TOTAL 174.26 4.95 4.95 1 Postage @ SUBTOTAL \$179.21 \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

TOTAL	\$179.21
MONEY ON ACC'T	\$-179.21
BALANCE DUE	\$0.00



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JACKET No. 604-036
CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
<del></del> -				Н	2214	25533	
B0608	90015	15 11/29/2009 Net 30 H		2214	20000		
LAMB, MECCA v GOVERNOR OF NY							
QUANTITY DESCRIPTION PRICE				AMOUNT			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above		
	referenced 11 pages: APPEAL MEMO	ļ	
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
231	11 Pages Text x 21 Copies @	0.10	23.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
*	SUB-TOTAL	1	131.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.03
1	SUB-TOTAL	1	137.13
3	Postage @	2.24	6.72
	·	SUBTOTAL	\$143.85
	·	SUBTUTAL	φ145.65
	WELL CORPORATE MALION CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$143.85
	C	MONEY ON ACC'T	\$-143.85

Thank you for your business.

**BALANCE DUE** 

\$0.00

RP002633



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						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	90016	11/29/2009	Net 30	н	2214	25584

### US vs. BIHN (CEPARANO)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above		
	referenced 42 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	***************************************	
16	Printing of 16 Covers @	3.00	48.00
672	16 Pages Text x 42 Copies @	0.10	67.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		160.20
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.37
	SUB-TOTAL		167.57
1	Postage @	4.95	4.95
		SUBTOTAL	\$172.5
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$172.5
		MONEY ON ACC'T	\$_172.5

IOIAL	\$172.52
 MONEY ON ACC'T	\$-172.52
BALANCE DUE	\$0.00



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10/30/2009
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JACKET No. 604-036
CUSTOMER FAX

202 512-0992

ACCT ... PROGRAM No. JOB NUMBER **NET TERMS** Due Date **PURCHASE ORDER** PRINT ORDER No. 25663 H 2214 11/29/2009 Net 30 90017 B0608

### QIU vs. HOLDER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above		
	referenced 32 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
512	32 Pages Text x 16 Copies @	0.10	51.20
	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		144.20
		4.60%	6.63
1	Economic Price Adjustment (11/1/08 - 10/31/09)	"""	150.83
1	SUB-TOTAL Postage @	4.95	4.95
		SUBTOTAL.	\$155.78
		SUBTUTAL	<del></del>
	A CONTROL OF THE CALED CALLED	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$155.78
t		MONEY ON ACC'T	\$-155.78



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10/30/2009			
CUSTOMER PHONE			
CUSTOMER PHONE			
JACKET No. 604-036			

			<u> </u>				202 512-0992
	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
-	B0608	90018	11/29/2009	Net 30	Н	2214	25675

### MEGNA vs. FOOD AND DRUG ADMIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
,	For printing and binding 20 copies of the above		
	referenced 56 pages: APPEAL MEMO		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,120	56 Pages Text x 20 Copies @	0.10	112.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30,00	30.00
	SUB-TOTAL		217.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.98
	SUB-TOTAL		226.98
2	Postage @	4.95	9.90
		SUBTOTAL	\$236.88
			<del></del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$236.88
		MONEY ON ACC'T	\$-236.88

Thank you for your business.

MONEY ON ACC'T \$-236.88

BALANCE DUE \$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91048	11/29/2009	Net 30	н	2214	25546

#### US vs. THOMPSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 24 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
480	24 Pages Text x 20 Copies @	0.10	48.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		153.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.04
	SUB-TOTAL		160.04
1	Postage @	2.58	2.58
		SUBTOTAL	\$162.62
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$162.62
		<del>                                     </del>	

Thank you for your business.

MONEY ON ACC'T \$-162.62 **BALANCE DUE** \$0.00





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Page 131 of 603

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91049	11/29/2009	Net 30	Н	2214	25545

#### US vs. SPIVACK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 319 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
6,380	319 Pages Text x 20 Copies @	0.10	638.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	743.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	34.18
	SUB-TOTAL		777.18
1	Postage @	6.85	6.85
		And the second s	
		SUBTOTAL	\$784.03
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$784.03
		MONEY ON ACCUT	¢ 794 03

TOTAL	\$784.03
MONEY ON ACC'T	\$-784.03
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91050	11/29/2009	Net 30	Н	2214	25572

#### US vs. FLOYD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 41 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
820	41 Pages Text x 20 Copies @	0.10	82.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		187.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.60
	SUB-TOTAL		195.60
1	Postage @	4.95	4.95
			4000.77
		SUBTOTAL	\$200.55
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$200.55
<b></b>	for your huginess	MONEY ON ACC'T	\$-200.55

Thank you for your business.

\$0.00

**BALANCE DUE** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91051	11/29/2009	Net 30	Н	2214	25618

### US vs. DOE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
··· <del>-</del>	For printing and binding 20 copies of the above		
	referenced 16 pages: REPLY BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
320	16 Pages Text x 20 Copies @	0.10	32.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		137.0€
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.30
	SUB-TOTAL	·	143.30
2	Postage @	2.24	4.48
			01.47
		SUBTOTAL	\$147.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.6
	AND WIRE TRANSFERS	TOTAL	\$147.
•	for your business	MONEY ON ACC'T	<b>\$-147</b> .



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INVOICE DATE 10/30/2009 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91052	11/29/2009	Net 30	Н	214	25621

### US vs. MENA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 37 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit	i i	
20	Printing of 20 Covers @	3.00	60.00
740	37 Pages Text x 20 Copies @	0.10	74.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		179.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.23
	SUB-TOTAL		187.23
1	Postage @	4.95	4.95
		<u> </u>	
		SUBTOTAL	\$192.18
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$192.18
	for your business	MONEY ON ACC'T	\$-192.18



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10/30/2009				
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						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91053	11/29/2009	Net 30	н	2214	25683

### US vs. HARPER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 35 pages: BRIEF		e e
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		175.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.05
	SUB-TOTAL		183.05
1	Postage @	4.95	4.95
		SUBTOTAL	\$188.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$188.00
	for your business	MONEY ON ACC'T	\$-188.00

MONEY ON ACC'T	\$-188.00
BALANCE DUE	\$0.00

Decades of Experience



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91054	11/29/2009	Net 30	Н	2214	25682

#### US vs. ELFGEEH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above referenced 57 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,254	22 Pages Text x 57 Copies @	0.10	125.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		236.40
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.87
	SUB-TOTAL		247.27
1	Postage @	4.95	4.95
		SUBTOTAL	\$252.22
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$252.22
Thank van	for your business.	MONEY ON ACC'T	\$-252.22

Thank you for your business.

**BALANCE DUE** \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91055	11/29/2009	Net 30	Н	2214	25681

Cutting Edge Technology

### US vs. CASTELLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		. <u></u>
	referenced 156 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
3,120	156 Pages Text x 20 Copies @	0.10	312.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	417.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	19.18
	SUB-TOTAL		436.18
1	Postage @	5.50	5.50
		SUBTOTAL	\$441.68
	WE AGOND AND MAKED CONTOUT GLODE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$441.68
Placale vece	for your business.	MONEY ON ACC'T	\$-441.68

Thank you for your business.

\$0.00

**BALANCE DUE** 

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	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	91056	11/29/2009	Net 30	H	2214	25715

#### US vs. CHAVEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 35 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
ı	SUB-TOTAL		175.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.05
	SUB-TOTAL	<u> </u>	183.05
1	Postage @	4.95	4.95
		SUBTOTAL	\$188.00
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$188.00
		MONEY ON ACC'T	\$-188.00

Thank you for your business.

RP002645

\$0.00

**BALANCE DUE** 



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JACKET No. 604-036

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						202312 0332
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90019	12/30/2009	Net 30	Н	2214	25826

### GRABAUSKAS vs. C.I.A.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above referenced 9 pages: APPEAL MEMO United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
153	9 Pages Text x 17 Copies @	0.10	15.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL	30.00	111.30
ĺ	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	4.56
1	SUB-TOTAL	4.10%	115.86
1	Postage @	1.73	1.73
		SUBTOTAL	\$117.59
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$117.59
Thank way	for your business	MONEY ON ACC'T	\$-117.59

MONEY ON ACC'T	\$-117.59
BALANCE DUE	\$0.00

Decades of Experience

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90020	12/30/2009	Net 30	Н	2214	25859

#### McCRACKEN v BROOKHAVEN SCIENCE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 24 copies of the above		
•	referenced 29 pages: BRIEF	<u> </u>	
	United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @	3.00	72.00
696	29 Pages Text x 24 Copies @	0.10	69.60
1.	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		186.60
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.65
	SUB-TOTAL		194.25
3	Postage @	4.95	14.85
		1	
		]	
		j .	
		SUBTOTAL	\$209.10
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$209.10
	for your business	MONEY ON ACC'T	\$-209.10

Thank you for your business.

**BALANCE DUE** \$0.00





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202 512-0992

						202 512-0572
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90021	12/30/2009	Net 30	Н	2214	25860

### McCRACKEN v BROOKHAVEN SCIENCE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above		··
	referenced 135 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
2,430	135 Pages Text x 18 Copies @	0.10	243.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
1	\$5.00 for each additional CD-ROMs	5.00	5.00
	SUB-TOTAL		377.00
	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	15.46
			392.46
		SUBTOTAL	\$392.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$392.46
hank vou	for your business.	MONEY ON ACC'T	\$-392.40





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202 512 0002

						202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91057	12/30/2009	Net 30	H	2214	25783

### US vs. VASQUEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 21 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
420	21 Pages Text x 20 Copies @	0.10	42.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	35.50	147.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.03
	SUB-TOTAL	"""	153.03
1	Postage @	2.75	2.75
·			
		SUBTOTAL	\$155.78
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$155.78
7	for your business	MONEY ON ACC'T	\$-155.78

Thank you for your business.

\$-155.78 **BALANCE DUE** \$0.00

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						2023 X 2 077 2
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91058	12/30/2009	Net 30	Н	2214	25790

### US vs. MALKI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 120 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,400	120 Pages Text x 20 Copies @	0.10	240.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		345.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	14.15
	SUB-TOTAL		359.15
- 1	Postage @	5.50	5.50
		SUBTOTAL	\$364.65
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$364.65
	for your business	MONEY ON ACC'T	\$-364.65





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	AGCT	PROGRAM No.	JOB NUMBER
B0053	91059	12/30/2009	Net 30	Н	2214	25840

### US vs. BLACKWOOD

1,220 61 Pages Text x 20 Copies @ 0.10 12 1 Party Served and Filed @ 15.00 1 1 Electronic Filing and Service of Brief @ 30.00 3 SUB-TOTAL 22 1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% SUB-TOTAL 23 1 Postage @ 4.95  WE ACCEPT ALL MAJOR CREDIT CARDS  SUBTOTAL \$2 TAX (0.0%)	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  20 Printing of 20 Covers @ 3.00 6 1,220 61 Pages Text x 20 Copies @ 0.10 12 1 Party Served and Filed @ 15.00 1 1 Electronic Filing and Service of Brief @ 30.00 3 SUB-TOTAL 22 1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% SUB-TOTAL 23 1 Postage @ 4.95  SUBTOTAL 23  WE ACCEPT ALL MAJOR CREDIT CARDS  SUBTOTAL \$2  TAX (0.0%)				
20				
1,220 61 Pages Text x 20 Copies @ 0.10 12 1 Party Served and Filed @ 15.00 1 1 Electronic Filing and Service of Brief @ 30.00 3 SUB-TOTAL 22 1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% SUB-TOTAL 23 1 Postage @ 4.95  SUBTOTAL 25  WE ACCEPT ALL MAJOR CREDIT CARDS  SUBTOTAL \$2  TAX (0.0%)		United States Court of Appeals for the Second Circuit		
1 Party Served and Filed @ 15.00 1 1 Electronic Filing and Service of Brief @ 30.00 3 SUB-TOTAL 22 1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% SUB-TOTAL 23 1 Postage @ \$\frac{\text{SUB-TOTAL}}{\text{4.95}}\$  SUBTOTAL \$2  **TAX (0.0%)	20	Printing of 20 Covers @	3.00	60.00
1 Electronic Filing and Service of Brief @ 30.00 3 SUB-TOTAL 22 1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% SUB-TOTAL 23 1 Postage @ 4.95  WE ACCEPT ALL MAJOR CREDIT CARDS  SUBTOTAL \$2 TAX (0.0%)	1,220	61 Pages Text x 20 Copies @	0.10	122.00
SUB-TOTAL  Economic Price Adjustment (11/1/09 - 10/31/10)  SUB-TOTAL  Postage @  SUBTOTAL  23  4.95  SUBTOTAL  \$2  TAX (0.0%)	1	Party Served and Filed @	15.00	15.00
1	. 1	Electronic Filing and Service of Brief @	30.00	30.00
SUB-TOTAL Postage @ 4.95  SUBTOTAL \$2  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)		SUB-TOTAL		227.00
Postage @ 4.95  SUBTOTAL \$2  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)	1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	9.31
SUBTOTAL \$2  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)		SUB-TOTAL		236.33
WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)	1	Postage @	4.95	4.9
WE ACCEPT ALL MAJOR CREDIT CARDS			SUBTOTAL	\$241,
WE ACCEPT ALL MAJOR CREDIT CARDS			TAY (0.0%)	\$0.0
AND WIRE TRANSFERS TOTAL \$2			1777 (0.070)	φυ.v
		AND WIRE TRANSFERS	TOTAL	\$241.
ank you for your business.  MONEY ON ACC'T \$-2	ank von	for your business	MONEY ON ACC'T	\$-241.



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91060	12/30/2009	Net 30	Н	2214	25855

#### US vs. PEREZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		·
	referenced 103 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,060	103 Pages Text x 20 Copies @	0.10	206.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		311.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	12.75
	SUB-TOTAL		323.75
1	Postage @	4.95	4.95
		SUBTOTAL	\$328.70
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$328.70
	for your business	MONEY ON ACC'T	\$-328.70

Thank you for your business.

**BALANCE DUE** \$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91062	12/30/2009	Net 30	Н	2214	25851

#### US vs. BEAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 42 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
840	42 Pages Text x 20 Copies @	0.10	84.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		189.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.75
	SUB-TOTAL		196.75
1	Postage @	4.95	4.95
		SUBTOTAL	\$201.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$201.7
ıank von	for your business.	MONEY ON ACC'T	\$-201.7

MONEY ON ACC'T	\$-201.70
BALANCE DUE	\$0.00

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Disposition on the	DIPOLIAGE OPPER						
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0053	91061	12/30/2009	Net 30	H	2214	25852	
				1		ł	

#### US vs. HERAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 124 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		·
20 2,480 1 1 1	Printing of 20 Covers @ 124 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.95	60.00 248.00 15.00 30.00 353.00 14.47 367.47 4.95
		SUBTOTAL	\$372.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$372.4

IOIAL	\$372.42
MONEY ON ACC'T	\$-372.42
BALANCE DUE	\$0.00



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**WASHINGTON, DC 20401** 

**INVOICE DATE** 11/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91063	12/30/2009	Net 30	Н	2214	25854

#### US vs. PEPIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 203 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
4,060	203 Pages Text x 20 Copies @	0.10	406.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		511.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	20.95
	SUB-TOTAL		531.95
1	Postage @	6.10	6.10
		SUBTOTAL	\$538.0
		TAV (0.00()	-
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$538.05
	for your business.	MONEY ON ACC'T	\$-538.05

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11/30/2009				
CUSTOMER PHONE				
JACKET No. 604-036				
CUSTOMER FAX				

	202 512-0992					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91064	12/30/2009	Net 30	Н	2214	25853

#### US vs. JAMES JOHNSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
. <u> </u>	For printing and binding 20 copies of the above		
	referenced 27 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	1	
20	Printing of 20 Covers @	3.00	60.00
540	27 Pages Text x 20 Copies @	0.10	54.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		159.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.52
	SUB-TOTAL		165.52
1	Postage @	2.92	2.92
		SUBTOTAL	\$168.44
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<u>.</u>	AND WIRE TRANSFERS	TOTAL	\$168.44

IOIAL	\$108.44
MONEY ON ACC'T	\$-168.44
BALANCE DUE	\$0.00





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**INVOICE DATE** 12/31/2009

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512 0002

· · · · · · · · · · · · · · · · · · ·						
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90022	1/30/2010	Net 30	Н	2214	25911

# ZYNGER vs. DEPT OF HOMELAND

31 Pages Text x 17 Copies @   0.10   52.76     1	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  17				<u>-</u>
17		above-referenced 31 pages: BRIEF	1	
31 Pages Text x 17 Copies @   0.10   52.76     1		United States Court of Appeals for the Second Circuit		
Party Served and Filed @   15.00   15.00   15.00   15.00   15.00   30.00   30.00   30.00   1	17	Printing of 17 Covers @	3.00	51.00
Party Served and Filed @   15.00   15.00   15.00   15.00   15.00   30.00   30.00   30.00   1	527	31 Pages Text x 17 Copies @	; I	52.70
Electronic Filing and Service of Brief @   30.00   30.00     Economic Price Adjustment (11/1/09 - 10/31/10)   4.10%   1.23     SUB-TOTAL   149.93     Postage @   4.95   4.95      WE ACCEPT ALL MAJOR CREDIT CARDS   AND WIRE TRANSFERS   TOTAL   \$154.8     TAX (0.0%)   \$0.6     TOTAL   \$154.8     T	1		1	15.00
Economic Price Adjustment (11/1/09 - 10/31/10)   4.10%   1.20   149.90   1.20   1	1	Electronic Filing and Service of Brief @	i i	30.00
SUB-TOTAL Postage @  SUBTOTAL \$154.8  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TOTAL \$154.8	1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	1.23
Postage @   4.95   4.95   4.95     WE ACCEPT ALL MAJOR CREDIT CARDS   TAX (0.0%)   \$0.6     AND WIRE TRANSFERS   TOTAL   \$154.8				149.93
SUBTOTAL	1	Postage @	4.95	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.6  TOTAL \$154.8			SUBTOTAL	\$15 <i>4</i> !
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$154.8				
AND WIRE TRANSFERS TOTAL \$154.8		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
MONEY ON ACC'T \$-154.8	<u>.</u>		TOTAL	\$154.8
	ank vou	for your business	MONEY ON ACC'T	\$-154.8

**BALANCE DUE** \$0.00 USCA Case #14-7077

### **INVOICEA79620**

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**INVOICE DATE** 12/31/2009 **CUSTOMER PHONE** JACKET No. 604-036 CUSTOMER FAX

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90023	1/30/2010	Net 30	Н	2214	26007

### DIPETTO vs. US POSTAL SERVICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above-referenced 38 pages: APPEAL MEMORANDUM United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	2.00	51.00
646	38 Pages Text (INCLUDES BLUE SHEETS) x 17 Copies @	3.00 0.10	51.00 64.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	15.00 30.00
	SUB-TOTAL	30.00	160.60
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.58
_	SUB-TOTAL	1	167.18
1	Postage @	4.95	4.95
		SUBTOTAL	\$172.13
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<del></del>	AND WIRE TRANSFERS	TOTAL	\$172.13
. 1		MONEY ON AGOIT	<del></del>

Thank you for your business.

MONEY ON ACC'T \$-172.13 **BALANCE DUE** \$0.00

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# INVOICEA79621

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**INVOICE DATE** 

12/31/2009

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91065	1/30/2010	Net 30	Н	2214	25919
· · · · · · · · · · · · · · · · · · ·			<del></del>	<u> </u>		

#### US vs. SAEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 62 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		<u>,                                     </u>
1 1,240 1 1 1	Printing of 20 Covers @ 62 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.95	3.00 124.00 15.00 30.00 172.00 7.05 179.05 4.95
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$184.00 \$0.00
	AND WIRE TRANSFERS	TOTAL	\$184.00

TOTAL	\$184.00
MONEY ON ACC'T	\$-184.00
BALANCE DUE	\$0.00

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INVOICE DATE 12/31/2009 **CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	5 5 .				202 512-0992
TOTION OF ONDER	Philit Onder No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91066	1/30/2010	Net 30	н	2214	25943
						23943

### HS ve SCHLESINGER

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,400		above-referenced 170 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
1		Printing of 20 Covers @	3.00	60.0
Party Served and Filed @   15.00   30.00   3	_	170 Pages Text x 20 Copies @		
Electronic Filing and Service of Brief @   30.00   30.0   445.0   445.0   50.		Party Served and Filed @		
1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% 18.2 463.2 463.2 5.50 5.5  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.	i	Electronic Filing and Service of Brief @	l I	
Economic Price Adjustment (11/1/09 - 10/31/10)   4.10%   18.2   463.2   463.2   5.50   5.50   5.50   5.50		•		
1 Postage @ 5.50 463.2  SUBTOTAL \$468.  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  AND WIRE TRANSFERS	Ţ	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	
SUBTOTAL \$468.  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.	1	i e		
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.	1	Postage @	5.50	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.				
AND WIRE TRANSFERS			SUBTOTAL	\$468.
AND WIRE TRANSFERS TOTAL \$468.		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
		AND WIRE TRANSFERS	TOTAL	\$468.

<del></del>	L
TOTAL	\$468.75
MONEY ON ACC'T	\$-468.75
BALANCE DUE	\$0.00

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INVOICE DATE

12/31/2009 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512 0002

PURCHASE ORDER	DOINT ORDER W			T	·	202 512-0992
TORONASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91067	1/30/2010	Net 30	Н	2214	25984
			<del></del>	<u> </u>		20704

### US vs. EKEAGWU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 18 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	2.00	<b>(0.00</b>
360	18 Pages Text x 20 Copies @	3.00	60.00
1	Party Served and Filed @	0.10	36.00
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4 100	141.00
	SUB-TOTAL	4.10%	5.78
1	Postage @	224	146.78
		2.24	2.24
		]	
		]	
	·		
		SUBTOTAL	\$149.02
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<u></u>	AND WIRE TRANSFERS	TOTAL	\$149.02
_		<del>                                     </del>	

TOTAL	\$149.02
MONEY ON ACC'T	\$-149.02
BALANCE DUE	\$0.00

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Due Date

**WASHINGTON, DC 20401** 

PRINT ORDER No.

**INVOICE DATE** 12/31/2009

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992 **NET TERMS** ACCT ... PROGRAM No. JOB NUMBER

B0053		91068	1/30/2010	Net 30	Н	2214	$T^-$	26009
			US	vs. HANSEN				<u> </u>
QUANTITY	DESCRIPTION					PRICE		AMOUNT
20 1,060 1 1 1	Pri 53 Par Ele SU Ecc	r printing and bin ove-referenced 53 ited States Court nting of 20 Cover Pages Text x 20 G ty Served and Fil- ctronic Filing and B-TOTAL onomic Price Adju B-TOTAL stage @	pages: BRIE of Appeals for s @ Copies @ ed @ I Service of B	F AND APPEI or the Second C Grief @	ircuit	1: 30 4.1	3.00 0.10 5.00 0.00 10%	60.00 106.00 15.00 30.00 211.00 8.65 219.65 4.95
						SUBTOTAL		\$224.6
		WE ACCEPT AL	L MAJOR CREL	OIT CARDS		TAX (0.0%)		\$0.0
		AND W	IRE TRANSFER	RS .	[-	TOTAL		\$224.6

Thank you for your business.

MONEY ON ACC'T \$-224.60 **BALANCE DUE** \$0.00

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INVOICE DATE

12/31/2009 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0002

PURCHASE ORDER	PRINT ORDER No.	Dec D		<del></del>		202 512-0992
THE STATE OF THE S	THINT ONDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91069	1/30/2010	Net 30	Н	2214	26027
		<u> </u>	<u> </u>	<u> </u>		20027

#### US vs. SERNA

For printing and binding 20 copies of the above-referenced 14 pages: BRIEF United States Court of Appeals for the Second Circuit  20 Printing of 20 Covers @ 3.00 60.0 280 14 Pages Text x 20 Copies @ 0.10 28.0 1 Party Served and Filed @ 15.00 15.0 28.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15	QUANTITY	DESCRIPTION	PRICE	AMOUNT
above-referenced 14 pages: BRIEF   United States Court of Appeals for the Second Circuit		For printing and binding 20 copies of the		
United States Court of Appeals for the Second Circuit  20		above-referenced 14 pages: BRIEF		
14 Pages Text x 20 Copies @   3.00   60.0     1		United States Court of Appeals for the Second Circuit		
14 Pages Text x 20 Copies @	20	Printing of 20 Covers @		
Party Served and Filed @   15.00   15.00   30.00   3	280	14 Pages Text x 20 Copies @		60.00
Electronic Filing and Service of Brief @   30.00   30.00   30.00   30.00   133.00	1	Party Served and Filed @	, .	
SUB-TOTAL  Economic Price Adjustment (11/1/09 - 10/31/10)  SUB-TOTAL  Postage @  SUBTOTAL  133.0  4.10%  5.4  138.4  2.41  2.41  **SUBTOTAL  SUBTOTAL  **TAX (0.0%)  **AND WIRE TRANSFERS	1	Electronic Filing and Service of Brief		15.00
Economic Price Adjustment (11/1/09 - 10/31/10)   4.10%   5.4   138.4   138.4   2.41   2.41   2.41   2.41		SUB-TOTAL	30.00	30.00
SUB-TOTAL Postage @ 2.41	1			133.00
1 Postage @ 2.41 138.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2		SUB-TOTAL	4.10%	5.45
SUBTOTAL \$140.  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.	1	1		138.45
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.		1	2.41	2.43
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.		İ		
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.				
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.			[	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.			1	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.			]	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.		ļ	1 1	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.			1	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.			SUBTOTAL	<b>የ</b> 140 ር
AND WIRE TRANSFERS				→ 14U.8 —————
AND WIRE TRANSFERS TOTAL \$140.		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	<del></del>	AND WIRE TRANSFERS	TOTAL	\$140.8

<del></del>	40.00
TOTAL	\$140.86
MONEY ON ACC'T	\$-140.86
BALANCE DUE	\$0.00

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US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE

12/31/2009

JACKET No. 604-036

CUSTOMER FAX

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	D. D.				202 512-0992
- ON WHOLE ON DETA	PRINT ORDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91070	1/30/2019	Net 30	Н	2214	26052
				<u> </u>		20032

### US vs. HERRERA

QUANTITY	D.C.O.S.	<del>                                     </del>	<del></del>
30/11111	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 45 pages: BRIEF AND APPENDIX	}	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	2.00	
900	45 Pages Text x 20 Copies @	3.00	60.00
1	Party Served and Filed @	0.10	90.00
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)		195.00
	SUB-TOTAL	4.10%	8.00
1	Postage @	1 1	203.00
		4.95	4.95
		]	
	<u>}</u>		
		į.	
		İ	ĺ
		SUBTOTAL	\$207.95
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$207.95

TOTAL	\$207.95
MONEY ON ACC'T	\$-207.95
BALANCE DUE	\$0.00

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**INVOICE DATE** 12/31/2009 **CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	Due D.		<del></del>	<del></del>	202 512-0992
THE CHARLE	TAINT ONDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91071	1/30/2010	Net 30	Н	2214	26051
<u> </u>						20051

#### US vs. RUTA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 24 copies of the	<del></del>	7 1110 0 1 1 1
	above-referenced 219 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @		
5,256	219 Pages Text x 24 Copies @	3.00	72.00
1	Party Served and Filed @	0.10	525.60
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)		642.60
	SUB-TOTAL	4.10%	26.35
1	Postage @		668.95
		6.10	6.10
		1	
		]	
		<u> </u>	
		] 1	
		SUBTOTAL	\$675.05
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	
		TOTAL	\$675.05
_			

	φ0.00
TOTAL	\$675.05
MONEY ON ACC'T	\$-675.05
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	5 5		<u> </u>		202 512-0992
- THE INCE ON DEN	CHINI UNDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91072	1/30/2010	Net 30	Н	2214	26092
<u> </u>						20092

### US vs. POLOUIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the	<del> </del>	
	above-referenced 197 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	<b>.</b>
3,940	197 Pages Text x 20 Copies @	3.00	60.0
1	Party Served and Filed @	0.10	394.0
1	Electronic Filing and Service of Brief @	15.00	15.0
	SUB-TOTAL	30.00	30.0
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4 100	499.0
	SUB-TOTAL	4.10%	20.4
2	Postage @	6 10	519.4
		6.10	12.2
	<u> </u>		
		1	
		j	
		j	
		SUBTOTAL	\$531.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$531.6

	<u> </u>
TOTAL	\$531.66
MONEY ON ACC'T	\$-531.66
BALANCE DUE	\$0.00

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BURGUAGE COLOR	T =====		· · · · · · · · · · · · · · · · · · ·	<del></del>	······································	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90024	2/28/2010	Net 30	Н	2214	26192
			<del></del>			

#### NUNEZ vs. HASTY et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 12 copies of the		<del></del>
	above-referenced 63 pages: APPEAL BRIEF		
	United States Court of Appeals for the Second Circuit		
12	Printing of 12 Covers @	3.00	36.0
756	63 Pages Text x 12 Copies @	0.10	75.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	]	156.60
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.42
	SUB-TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	163.0
1	Postage @	4.90	4.9
		SUBTOTAL	\$167.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$167.9

_	- TAL	\$107.92
	MONEY ON ACC'T	\$-167.92
	BALANCE DUE	\$0.00

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PURCHASE OPER PRUT OFFICE VI						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91073	2/28/2010	Net 30	Н	2214	26138
			<u> </u>			

### US vs. KASHAWN JACKSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 79 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit	] ]	
20	Printing of 20 Covers @	3.00	60.00
1,580	79 Pages Text x 20 Copies @	0.10	
1	Party Served and Filed @	15.00	158.00 15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	263.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	203.00 10.78
	SUB-TOTAL	4.10%	
1	Postage @	4.90	273.78
		4.90	4.90
		1	
	į.		
	· ·	SUBTOTAL	\$278.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$278.6
			Ψ270.0
•			

Thank you for your business.

MONEY ON ACC'T \$-278.68 **BALANCE DUE** \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Dun Data		1		202 312-0992
	Philit Cheek No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91074	2/28/2010	Net 30	Н	2214	26147
1	· · · · · · · · · · · · · · · · · · ·					

#### US vs. DARCO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 43 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20 860 1 1 1	Printing of 20 Covers @ 43 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.80	60.00 86.00 15.00 30.00 191.00 7.83 198.83 4.80
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$203.63 \$0.00
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$203.6

TOTAL	\$203.63
MONEY ON ACC'T	\$-203.63
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91075	2/28/2010	Net 30	Н	2214	26169

### US vs. GARCIA-LUNA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		<u>-</u> -
	above-referenced 12 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
240	12 Pages Text x 20 Copies @	0.10	24.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	129.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	5.29
	SUB-TOTAL	4.10%	134.29
1	Postage @	1.90	1.96
		SUBTOTAL	\$136.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$136.1
		MONEY ON AGOIT	

TOTAL	\$136.19
MONEY ON ACC'T	\$-136.19
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

I	DUDOUACE CODES		<del></del>				202 512-0992
ŀ	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	91076	2/28/2010	Net 30	H	2214	26200
П							

#### US vs. FAISON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 149 pages: BRIEF AND APPENDIX	]	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.0
2,980	149 Pages Text x 20 Copies @	0.10	298.0
1	Party Served and Filed @	15.00	298.0 15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	50.00	403.0
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	16.5
	SUB-TOTAL.	1.10%	419.5
1	Postage @	6.00	6.0
	]		
	<u>.</u>	SUBTOTAL	\$425.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.6
	AND WIRE TRANSFERS	TOTAL	\$425

TOTAL	\$425.52
MONEY ON ACC'T	\$-425.52
BALANCE DUE	\$0.00

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202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91078	2/28/2010	Net 30	н	2214	26267

### US vs. WEINGARTEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above-referenced 220 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
14 3,080	Printing of 14 Covers @ 220 Pages Text x 14 Copies @	3.00 0.10	42.00 308.00
1	Party Served and Filed @	15.00	15.00
Ţ	Electronic Filing and Service of Brief @ SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL	4.10%	395.00 16.20 411.20
1	Postage @	7.78	7.78
		<u> </u>	
		-	
		SUBTOTAL	\$418.
•	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$418.9
			<del> </del>

TAX (0.0%)	\$0.00
TOTAL	\$418.98
MONEY ON ACC'T	\$-418.98
BALANCE DUE	\$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

DUDGI (405 ODDED					·	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91079	2/28/2010	Net 30	Н	2214	26291
]				<del> </del>		

#### US vs. YOUNG

QUANTITY	DESCRIPTION	PRICE	AMÒUNT
	For printing and binding 14 copies of the above-referenced 109 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	2.00	40.00
1,526	109 Pages Text x 14 Copies @	3.00	42.00
1	Party Served and Filed @	0.10	152.60
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)		239.60
Ŷ	SUB-TOTAL	4.10%	9.82
1	Postage @	4.90	249.42 4.90
		SUBTOTAL	\$254.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
·	AND WIRE TRANSFERS	TOTAL	\$254.3

TOTAL	\$254.32
MONEY ON ACC'T	\$-254.32
BALANCE DUE	\$0.00

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2/26/2010 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	MET TERMO	1007	DD00000000	202 512-0992
	The tribution	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90025	3/28/2010	Net 30	н	2214	26314

### COUNTY OF NASSAU vs. SEBELIUS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.0
760	38 Pages Text x 20 Copies @	0.10	
1	Party Served and Filed @	15.00	76.0 15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	181.0
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.4
	SUB-TOTAL	1.10%	188.4
4	Postage @	4.80	19.2
			·
		SUBTOTAL	\$207.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$207.6
T		NOVEW ON A COLUMN	

	L
TOTAL	\$207.62
MONEY ON ACC'T	\$-207.62
BALANCE DUE	\$0.00





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JACKET No. 604-036

CUSTOMER FAX

PURCHASE ORDER PRINT ORDER No.		S - B - L		<u> </u>		202 512-0992
TOTION MOL ORDER	PHINI UNDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91077	3/28/2010	Net 30	Н	2214	26258

### US vs. BRENS, et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		······································
	above-referenced 58 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
928	58 Pages Text x 16 Copies @	0.10	
1	Party Served and Filed @	15.00	92.80
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	185.80
	SUB-TOTAL	4.10%	7.62
2	Postage @	4.90	193.42
		7.50	9.80
		]	
	f	1	
	<u> </u>	]	
		ĺ	
	•	SUBTOTAL	\$203.22
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$203.22

TOTAL	\$203.22
MONEY ON ACC'T	\$-203.22
BALANCE DUE	\$0.00

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PURCHASE ORDER	DDMIT COLUMN	_			·	202 312-0992
FUNCTIASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91080	3/28/2010	Net 30	H	2214	26312

### US vs. JONES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		<del></del> .
	above-referenced 56 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
784	56 Pages Text x 14 Copies @	0.10	78.4
1	Party Served and Filed @	15.00	78.4 15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	165.4
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.7
	SUB-TOTAL	7.10%	172.1
1	Postage @	4.90	4.9
		SUBTOTAL	\$1 <i>77</i> ;
		- I	\$177.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.6
	AND WIRE TRANSFERS	TOTAL	\$177.0

TOTAL	\$177.08
MONEY ON ACC'T	\$-177.08
BALANCE DUE	\$0.00





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202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91081	3/28/2010	Net 30	Н	2214	26349

#### US vs. ADAMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 67 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
938	67 Pages Text x 14 Copies @	0.10	93.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		180.80
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.41
	SUB-TOTAL		188.21
1	Postage @	4.90	4.90
		SUBTOTAL	\$193.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$193.1
hanlı wan	P. 1 *	MONEY ON ACC'T	S-193 T

Thank you for your business.

MONEY ON ACC'T \$-193.11 **BALANCE DUE** \$0.00

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202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91082	3/28/2010	Net 30	Н	2214	26386

#### US vs. HERNANDEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 49 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
686	49 Pages Text x 14 Copies @	0.10	42.00 68.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	155.60
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.38
	SUB-TOTAL	7.10/0	161.98
1	Postage @	4.90	4.90
		SUBTOTAL	\$166.8
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$166.8

TAX (0.0%)	\$0.00
TOTAL	\$166.88
MONEY ON ACC'T	\$-166.88
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

DISCULACE CODES		<del> </del>	<del></del>		·	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B9053	91083	3/28/2010	Net 30	Н	2214	26392
1						

#### US vs. DOHOU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above-referenced 142 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
1,988	142 Pages Text x 14 Copies @	0.10	198.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
7	SUB-TOTAL	1	285.80
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	11.72
1	SUB-TOTAL Postage @	1 1	297.52
		8.19	8.19
		SUBTOTAL	\$305.71
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$305.71

TOTAL	\$305.71
MONEY ON ACC'T	\$-305.71
BALANCE DUE	\$0.00

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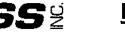
**INVOICE DATE** 2/26/2010 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	1400-	<b>DD00-111</b>	202 512-0992
	···		NETTERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91084	3/28/2010	Net 30	н	2214	26395
				<u> </u>	<u> </u>	

#### US vs. STINN

	05 13, 511111		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the		
	above-referenced 89 pages: BRIEF AND SPECIAL APPENDIX		
	United States Court of Appeals for the Second Circuit	]	
	- Appears for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.0
1,602	89 Pages Text x 18 Copies @	0.10	160.2
_[ 1	Party Served and Filed @	15.00	15.0
•	Electronic Filing and Service of Brief @ SUB-TOTAL	30.00	30.0
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.100	259.2
	SUB-TOTAL	4.10%	10.6 269.8
1	Postage @	8.64	209.6
			<b>7.0</b>
	·		
	1	1	
		SUBTOTAL	\$278.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
<del></del> -	AND WIRE TRANSFERS	TOTAL	\$278.
-		<del>                                     </del>	

Decades of Experience



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**INVOICEA79992** 

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2/26/2010

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**CUSTOMER FAX** 

202 512-0002

			·			202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91085	3/28/2010	Net 30	Н	2214	26396

#### US vs. STINN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10 5,960 1 1 2	For printing and binding 10 copies of the above-referenced 596 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 10 Covers @ 596 Pages Text x 10 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ Searchable CDs Created @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10)	3.00 0.10 15.00 30.00 4.50 4.10%	30.00 596.00 15.00 30.00 9.00 680.00 27.88 707.88
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	SUBTOTAL TAX (0.0%) TOTAL	\$707.88 \$0.00 \$707.88

Thank you for your business.

MONEY ON ACC'T \$-707.88 **BALANCE DUE** \$0.00

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**INVOICE DATE** 2/26/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

	· .					202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91086	3/28/2010	Net 30	Н	2214	26429

#### BOULOUTE vs. US QUANTITY DESCRIPTION PRICE TRUOMA For printing and binding 14 copies of the above-referenced 23 pages: BRIEF United States Court of Appeals for the Second Circuit 14 Printing of 14 Covers @ 3.00 42.00 322 23 Pages Text x 14 Copies @ 0.10 32.20 1 Party Served and Filed @ 15.00 15.00

	1	Electronic Filing and Service of Brief @ SUB-TOTAL	30.00	
	1	Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL	4.10%	119.20 4.89
ŀ	1	Postage @	2.58	124.09 2.58
				·
			SUBTOTAL	\$126.67
	·	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
		AND WIRE TRANSFERS	TOTAL	\$126.67

TOTAL	\$126.67
MONEY ON ACC'T	\$-126.67
BALANCE DUE	\$0.00

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202 512-0992

					<del></del>	202012 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90026	5/10/2010	Net 30	H	2214	26534
	<u> </u>			<del></del> -		

### XIUZHI LI v ERIC H. HOLDER, JR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 12 copies of the		<u> </u>
	above-referenced 32 pages: RESPONDENT'S BRIEF	:	
	United States Court of Appeals for the Second Circuit		
12	Printing of 12 Covers @	3.00	36.00
384	32 Pages Text x 12 Copies @	0.10	38.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	119.40
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.10
	SUB-TOTAL	2.00%	122.50
1	Postage @	4.80	4.80
		SUPTOTAL	\$10 <b>7</b> 24
		SUBTOTAL	\$127.30
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$127.30
owl	P	MONEY ON ACC'T	ቀሰ ሰላ

TOTAL	\$127.30
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$127.30

Decades of Experience

PRESS 2 Cutting Edge Technology

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3/31/2010
CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

DUDOUARE ODDER						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91087	5/10/2010	Net 30	H	2241	26430
1						<u> </u>

#### US vs. MARCH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 26 pages: BRIEF	İ	
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
364	26 Pages Text x 14 Copies @	0.10	36.4
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	123.4
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.2
	SUB-TOTAL	2.00 %	126.6
1	Postage @	2.75	2.7
		SUBTOTAL	\$1 <b>2</b> 9.
		<del></del>	Φ129
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$129.3

Thank you for your business.

 TOTAL
 \$129.36

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$129.36

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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	BBUT OBSER			<del></del>		202 312-0992
FUNCTIASE UNDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91088	5/10/2010	Net 30	Н	2214	26469
					<u></u>	

### US vs. CARACAPPA, et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the		
	above-referenced 107 pages: BRIEF AND SPECIAL		
	APPENDIX		
	United States Court of Appeals for the Second Circuit		
, 18	Printing of 18 Covers @	3 00	£4.0
1,926	107 Pages Text x 18 Copies @	3.00 0.10	54.0
1	Party Served and Filed @	15.00	192.6 15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	291.6
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	7.5
	SUB-TOTAL		299.1
2	Postage @	6.67	13.3
	1		
	<u>.</u>	CUIDTOTAL	
		SUBTOTAL	\$312.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$312.

TOTAL	\$312.52
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$312.52

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CUSTOMER FAX

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BURGULAGE GGTTT			···	r		202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91089	5/10/2010	Net 30	Н	2214	26470
	·					_

### US vs. CARACAPPA, et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 3,564 1 1 2 1	For printing and binding 11 copies of the above-referenced 324 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 11 Covers @ 324 Pages Text x 11 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ CD_ROMs: File/Service. Price @ \$30. up to 2 CDs. \$5.00 for each additional CD_ROMs SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11)	3.00 0.10 15.00 30.00 15.00 5.00	33.00 356.40 15.00 30.00 5.00 469.40 12.20 481.60
		SUBTOTAL	\$481.60
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$481.60
nk von	for your business	MONEY ON ACC'T	\$0.06

Thank you for your business.

 TOTAL
 \$481.60

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$481.60

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DUDCHASE ODDER	BB1117 A					202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91090	5/10/2010	Net 30	Н	2214	26468

### US vs. PERSICO, et al.

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the		<u>.</u>
	above-referenced 407 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.0
8,547	407 Pages Text x 21 Copies @	0.10	854.7
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	962.7
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	25.0
	SUB-TOTAL	1	987.7
2	Postage @	7.94	15.8
		SUBTOTAL	\$1,003.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
···	AND WIRE TRANSFERS	TOTAL	\$1,003.
_		<del> </del>	

Thank you for your business.

 TOTAL
 \$1,003.61

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$1,003.61

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**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

DUDCHASE ODDED	DON'T CORES					202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91091	5/10/2010	Net 30	Н	2214	26481
<u> </u>						

### US vs. WEINGARTEN

QUANTITY	DESCRIPTION	T	·········
		PRICE	AMOUNT
	For printing and binding 14 copies of the		· · · · · · · · · · · · · · · · · · ·
	above-referenced 220 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
3,080	220 Pages Text x 14 Copies @	0.10	308.0
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	395.0
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	10.2
	SUB-TOTAL	2.00%	405.2
1	Postage @	7.78	7.7
		7.10	7-11
	·	]	
	,	SUBTOTAL	\$413.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$413.0

TOTAL	\$413.05
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$413.05



# INVOICEA80200

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**INVOICE DATE** 3/31/2010 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	DDINE CORPED II					202 512-0992
FORCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91092	5/10/2010	Net 30	Н	2214	26522
· —			<u> </u>			

### US vs. PARRISH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the	·	<u> </u>
	above-referenced 26 pages: BRIEF	İ	
	United States Court of Appeals for the Second Circuit	[	
14	Printing of 14 Covers @	3.00	42.0
364	26 Pages Text x 14 Copies @	0.10	36.4
1	Party Served and Filed @	15.00	36.44 15.04
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	123.4
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.2
	SUB-TOTAL	2.00 //	126.6
1	Postage @	2.75	2.7
		SUBTOTAL	\$129.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$129.3
mb von	Community of	MONEY ON ACCIT	60.0

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**CUSTOMER FAX** 202 512-0992

BURCHACE OPPER	DOMES ASSESSMENT			T		202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91093	5/10/2010	Net 30	Н	2214	26523
					<u> </u>	

### US vs. JOHNSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		<del>-</del>
	above-referenced 44 pages: BRIEF AND APPENDIX	] [	
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
616	44 Pages Text x 14 Copies @	0.10	61.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		148.60
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.86
	SUB-TOTAL		152.46
1	Postage @	4.80	4.80
	,	SUBTOTAL	\$157.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$157.2
•		MONEY ON AGOIT	

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$157.26

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JACKET No. 604-036 CUSTOMER FAX

PURCHASE ORDER	DRINT ORDER A					202 512-0992
TONCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	.PROGRAM No.	JOB NUMBER
B0053	91094	5/10/2010	Net 30	Н	2214	26531
				<u>.                                    </u>		

### US vs. PACHECO

above-referenced 35 pages: BRIEF   United States Court of Appeals for the Second Circuit     16	QUANTITY	DESCRIPTION	PRICE	AMOUNT
Above-referenced 35 pages: BRIEF   United States Court of Appeals for the Second Circuit		For printing and binding 16 copies of the		0.00
16		above-referenced 35 pages: BRIEF	i	0.00
35 Pages Text x 16 Copies @   3.00   48.00   1   1   1   2   2   2   2   2   2   2		United States Court of Appeals for the Second Circuit		
35 Pages Text x 16 Copies @   0.10   56.00     1	16	Printing of 16 Covers @	3 00	40.00
Party Served and Filed @   15.00   15.00   30.00   30.00   30.00   30.00   30.00   30.00   30.00   149.00   30.00	560		1 1	
Electronic Filing and Service of Brief @   30.00   30.00   149.00   149.00   149.00   3.87   152.87   1   Postage @   4.80   4.80   4.80   4.80	1			
SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11) SUB-TOTAL Postage @  SUBTOTAL 1 Postage @  SUBTOTAL 1 SUBTOTAL 152.87 152.87  4.80  SUBTOTAL  \$157.6	1		1	
Economic Price Adjustment (3/1/10 - 2/28/11)   2.60%   3.87   152.87   152.87   4.80   4.80   4.80   4.80   4.80     TAX (0.0%)   \$0.00   \$0		SUB-TOTAL	30.00	
SUB-TOTAL Postage @ 4.80 4.80 4.80  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSERS  AND WIRE TRANSERS  AND WIRE TRANSERS	1	Economic Price Adjustment (3/1/10 - 2/28/11)	2 60%	
Postage @   4.80   4.80   4.80		SUB-TOTAL	2.00 %	
SUBTOTAL \$157.6  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSEERS  AND WIRE TRANSEERS	1	Postage @	180	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS				
AND WIRE TRANSFERDS			SUBTOTAL	\$157.6
AND WIRE TRANSFERS TOTAL \$157.6		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
		AND WIRE TRANSFERS	TOTAL	\$157.6

TOTAL	\$157.67
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$157.67

# INVOICEA80203

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INVOICE DATE 3/31/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91095	5/10/2010	Net 30	Н	2214	26536
	· · · · · · · · · · · · · · · · · · ·					·

### US vs. CASTELLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		<u> </u>
	above-referenced 14 pages: REPLY BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @		
224	16 Pages Text x 14 Copies @	3.00	48.00
1	Party Served and Filed @	0.10	22.40
1	Electronic Filing and Service of Brief @	15.00	15.00
-	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.50	115.40
_	SUB-TOTAL	2.60%	3.00
1	Postage @		118.40
_	1 0000050	2.07	2.07
	·		
		SUBTOTAL	\$120.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$120.4

TOTAL	\$120.47
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$120.47

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JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER						202 312-0992
PUNCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91096	5/10/2010	Net 30	Н	2214	26545
	·					

# US vs. PREACELY

AND WIPE TRANSFERDS	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  Printing of 14 Covers @ 3.00 42.0  31 Pages Text x 14 Copies @ 0.10 43.4  Party Served and Filed @ 15.00 15.00  Electronic Filing and Service of Brief @ 30.00 30.00  SUB-TOTAL 10.00  Economic Price Adjustment (3/1/10 - 2/28/11) 2.60% 3.33  SUB-TOTAL 133.79  Postage @ 4.80 4.80  WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS  TAX (0.0%) \$0.00		For printing and binding 14 copies of the		
14		above-referenced 31 pages: BRIEF		
31 Pages Text x 14 Copies @   0.10   43.4     1		United States Court of Appeals for the Second Circuit		
31 Pages Text x 14 Copies @   0.10   43.4     1	14	Printing of 14 Covers @	3.00	42.0
Party Served and Filed @   15.00   15.00   30.00   30.00   30.00   30.00   15.00   15.00   30.00   3	434	31 Pages Text x 14 Copies @		
Electronic Filing and Service of Brief @   30.00   30.00   130.44     Economic Price Adjustment (3/1/10 - 2/28/11)   2.60%   3.33     SUB-TOTAL   133.79   4.80   4.80   4.80      WE ACCEPT ALL MAJOR CREDIT CARDS   AND WIFE TRANSFERS   AND WIFE TRANSFERS   TAX (0.0%)   \$0.00     AND WIFE TRANSFERS   TAX (0.0%)   \$0.00     TAX (0.0%)   \$0.00	1	Party Served and Filed @	1 1	
SUB-TOTAL  Economic Price Adjustment (3/1/10 - 2/28/11)  SUB-TOTAL  Postage @  SUBTOTAL  130.44  3.33  133.79  4.80  SUBTOTAL  \$138.5  TAX (0.0%)  \$0.60  \$0.60	1			
Economic Price Adjustment (3/1/10 - 2/28/11)   2.60%   3.3.		SUB-TOTAL	30.00	
SUB-TOTAL Postage @ 4.80	1	Economic Price Adjustment (3/1/10 - 2/28/11)	2 600%	
### ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFIRE  ###################################		SUB-TOTAL	2.00%	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIPE TRANSFERS  AND WIPE TRANSFERS  TAX (0.0%) \$0.0	1	Postage @	480	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIFE TRANSFERS  AND WIFE TRANSFERS			CHPTOTAL	<b>(1120</b> )
WE ACCEPT ALL MAJOR CREDIT CARDS		1	SUBTOTAL	\$138.5
AND WIRE TRANSPERS		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	<u> </u>		TOTAL.	\$138.5

	L \\ \psi 0.00 \
TOTAL	\$138.59
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$138 <b>.5</b> 9

**Cutting Edge Technology** 

# **INVOICEA80205**

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3/31/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 202 512 0002

PURCHASE ORDER	DOINT ODDED H		· · · · · · · · · · · · · · · · · · ·			202 312-0992
FORCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91097	5/10/2010	Net 30	Н	2214	26579
			<u> </u>	<u> </u>		

### US vs. HERAS

QUANTITY		<u> </u>	
COANTIT	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		<del></del> -
	above-referenced 12 pages: REPLY BRIEF	1	
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
192	12 Pages Text x 16 Copies @	0.10	19.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	112.20
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	2.92
	SUB-TOTAL		115.12
1	Postage @	1.90	1.90
		SUBTOTAL	\$117.02
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$117.02
ıank von	for your business.	MONEY ON ACC'T	\$0.00

# **INVOICEA80206**

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**CUSTOMER PHONE** 

JACKET No. 604-036 CUSTOMER FAX

PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B0053         91098         5/10/2010         Net 30         H         2214         26621	ı	DUDCHACE OPPER	DDUT ALLEY					202 512-0992
B0053 91098 5/10/2010 Net 30 H 2214 26621	١	PORCHASE ORDER	PHINI ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
		B0053	91098	5/10/2010	Net 30	Н	2214	26621

### US vs. BENJAMIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		······································
	above-referenced 20 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
280	20 Pages Text x 14 Copies @	0.10	42.00
1	Party Served and Filed @	15.00	28.00
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2 600	115.00
	SUB-TOTAL	2.60%	2.99
1	Postage @	2.41	117.99 2.41
		SUBTOTAL	\$120.40
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$120.40

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**CUSTOMER PHONE** 

JACKET No. 604-036
CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91099	5/10/2010	Net 30	Н	2214	26662

### US vs. PICKETT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		_
	above-referenced 74 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
1,036	74 Pages Text x 14 Copies @	0.10	42.0
1	Party Served and Filed @	15.00	103.6
1	Electronic Filing and Service of Brief @	30.00	15.0
	SUB-TOTAL	30.00	30.0
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	190.6
	SUB-TOTAL	2.00%	4.9
1	Postage @	6.67	195.5 6.6
			7,0
		SUBTOTAL	\$202.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$202.2

TOTAL	\$202.23
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$202.23



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3/31/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

	T					202 512-0992
PURCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91100	5/10/2010	Net 30	H	2214	26663
	<del>,</del>	US v	s. PICKETT			· , ·
QUANTITY		DESCRIPTIO	)N		PRICE	AMOUNT
	For printing and bind	ing 8 copies	of the above-re	ferenced		<del></del>

OLIANTITY		<u> </u>	
QUANTITI	DESCRIPTION	PRICE	AMOUNT
8 3,320 1 1	For printing and binding 8 copies of the above-referenced 415 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit Printing of 8 Covers @ 415 Pages Text x 8 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11)	1	24.00 332.00
·	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$411.43 \$0.00
	AND WIRE TRANSFERS	TOTAL	\$411.43

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$411.43

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# **INVOICE 80353**

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4/29/2010

CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91101	5/29/2010	Net 30	Н	2214	26664

### US vs. SIMMONS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above-referenced 32 pages: BRIEF United States Court of Appeals for the Second Circuit		
14 448 1 1	Printing of 14 Covers @ 32 Pages Text x 14 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11) SUB-TOTAL Postage @	3.00	42.00 44.80 15.00 30.00 131.80 3.43 135.23 4.80
		SUBTOTAL	\$140.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$140.0

Thank you for your business.

 TOTAL
 \$140.03

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$140.03



# **INVOICE 80354**

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WASHINGTON, DC 20401

INVOICE DATE 4/29/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91102	5/29/2010	Net 30	H	2214	26686

### US vs. TIMEWELL

0	UANTITY	DESCRIPTION	PRICE	AMOUNT
		For printing and binding 14 copies of the above-referenced 67 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
	14	Printing of 14 Covers @	3.00	42.00
1	938	67 Pages Text x 14 Copies @	0.10	
	1	Party Served and Filed @	15.00	
l	1	Electronic Filing and Service of Brief @	30.00	30.00
		SUB-TOTAL		180.80
	1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	4.70
		SUB-TOTAL		185.50
	1	Postage @	4.90	4.90
			SUBTOTAL	\$190.40
		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
		AND WIRE TRANSFERS	TOTAL	\$190.40
The	nk von	for your huginess	MONEY ON ACC'T	\$0.00

Document #1530004

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**INVOICE 80355** 

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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91103	5/29/2010	Net 30	н	2214	26687

### US vs. PRICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the		
	above-referenced 119 pages: BRIEF & APPENDIX		
	United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
1,785	119 Pages Text x 15 Copies @	0.10	178.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		268.50
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	6.98
	SUB-TOTAL		275.48
1	Postage @	4.90	4.90
		THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O	
		SUBTOTAL	\$280.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$280.3
•		MONEY ON ACCUT	\$0.0

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$280.38

Decument #1530004

# **INVOICE 80356**

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4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036

CUSTOMER FAX

			· · · · · · · · · · · · · · · · · · ·			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91104	5/29/2010	Net 30	н	2214	26701

### US vs. SONDS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above-referenced 31 pages: BRIEF United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
434	31 Pages Text x 14 Copies @	0.10	43.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		130.40
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.39
	SUB-TOTAL		133.79
1	Postage @	4.80	4.80
		SUBTOTAL	<b>\$120 50</b>
		SUBTUTAL	\$138.59
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$138.59
· 1	C	MONEY ON ACCIT	ባለ ለያ

TOTAL	\$138.59
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$138.59

**INVOICE 80357** 

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4/29/2010

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91105	5/29/2010	Net 30	Н	2214	26719

### US vs. MESZAROS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 306 pages: BRIEF & APPENDIX	j	
	United States Court of Appeals for the Second Circui	t	
14	Printing of 14 Covers @	3.00	42.0
4,284	306 Pages Text x 14 Copies @	0.10	428.4
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		515.4
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	13.4
	SUB-TOTAL		528.8
1	Postage @	6.67	6.6
		SUBTOTAL	\$535.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$535.4

TOTAL	\$535.47
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$535.47

Document #1530004



# **INVOICE 80358**

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91106	5/29/2010	Net 30	Ħ	2214	26738

### US vs. BASCIANO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the		···
	above-referenced 165 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
2,970	165 Pages Text x 18 Copies @	0.10	297.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		396.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	10.30
	SUB-TOTAL		406.30
1	2-Postage @	15.29	15.29
		SUBTOTAL	\$421.5
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$421.5
	f	MONEY ON ACCUT	\$0.0

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# **INVOICE 80359**

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INVOICE DATE 4/29/2010 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 

BURDOUAGE GROSS		<del></del>			<del></del>	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91107	5/29/2010	Net 30	H	2214	26739

# US vs. BASCIANO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 3,696 1 1	For printing and binding 11 copies of the above-referenced 336 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 11 Covers @ 336 Pages Text x 11 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11)	3.00 0.10 15.00 30.00 2.60%	33.00 369.60 15.00 30.00 447.60 11.64 459.24
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$459.2 <sup>4</sup> \$0.00
	AND WIRE TRANSFERS	TOTAL	\$459.24
ınk von	for your business.	MONEY ON ACC'T	\$0.00

**Cutting Edge Technology** 

**INVOICE 80360** 

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**INVOICE DATE** 4/29/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91108	5/29/2010	Net 30	Н	2214	26747

### US vs. BASCIANO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 11 copies of the		······································
	above-referenced 18 pages: THE GOVERNMENT'S		
	SEALED APPENDIX		
	United States Court of Appeals for the Second Circuit		
11	Printing of 11 Covers @	3.00	33.00
1 <b>98</b>	18 Pages Text x 11 Copies @	0.10	19.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		97.80
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	2.54
			100.34
		SUBTOTAL	\$100.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$100.3
_	·· ·	HONEY ON ACOUT	#A A

TOTAL	\$100.34
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$100.34

Document #1530004

**Cutting Edge Technology** 

# **INVOICE 80361**

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INVOICE DATE 4/29/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91109	5/29/2010	Net 30	Н	2214	26772

### US vs. BLAND

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 45 pages: BRIEF & APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
630	45 Pages Text x 14 Copies @	0.10	63.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	]	150.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.90
	SUB-TOTAL	2.50 %	153.90
1	Postage @	4.80	4.80
		1	
		SUBTOTAL	\$158.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$158.7
ork von	for your business	MONEY ON ACC'T	\$0.0

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$158.70

# **INVOICE 80362**

Refer To Invoice # with Payment

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US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 4/29/2010

CUSTOMER PHONE JACKET No. 604-036

CUSTOMER FAX

BUDOULGE OPER	<b>B</b>		· · · · · · · · · · · · · · · · · · ·			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91110	5/29/2010	Net 30	Н	2214	26793

### US vs. PERSICO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		
	above-referenced 46 pages: BRIEF & APPENDIX		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
736	46 Pages Text x 16 Copies @	0.10	73.60
1	Party Served and Filed @	15,00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	50.00	166.60
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	4.33
	SUB-TOTAL	2.00%	170.93
2	Postage @	4.90	9.80
		4.50	7.00
		]	
		·	
	·		
		].	
		SUBTOTAL	\$180.73
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL.	\$180.73

Thank you for your business.

 TOTAL
 \$180.73

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$180.73





# **INVOICE 80363**

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91111	5/29/2010	Net 30	Н	2214	26830

### US vs. GARY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
532	38 Pages Text x 14 Copies @	0.10	53.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	140.20
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.63
	SUB-TOTAL	2.00%	143.85
1	Postage @	4.80	4.80
		· [	
		SUBTOTAL	<b>\$</b> *
		TAX (0.0%)	<del></del>

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS



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INVOICE DATE
3/6/2008
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

					·		2 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOI	NUMBER
B0608	02243	4/5/2008	Net 30	Н			21510C
		US	S v AMATO	,			
QUANTITY		DESCRIPTI	ON		PRICE		AMOUNT
	For printing and bind referenced 289 page.  Printing of 17 Cover 4,913 Pages Text x. Party Served and Fil Electronic Filing and Subtotal Economic Price Addresses.	s: APPEND rs @ 17 Copies @ led @ d Service of	DIX Brief @		3	3.00 0.10 5.00 30.00 .40%	51.00 491.30 15.00 30.00 587.30 19.97 607.27 6.30
		•			SUBTOTAL	!	\$613.57
		411 344 100 /	CREDIT CARDS	7	TAX (0.0%)	····	\$0.00
	WE ACCEPT	ALL MAJOR ( ) WIRE TRAN	SFERS	J	TOTAL		\$613.57
	1 2 2 2				MONEY ON	ACC'T	\$-613.57
Thank you	for your busin	iess.			BALANCE D	UE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02242	4/5/2008	Net 30	Н		21509C

### US v AMATO

	US V AMATU	<u> </u>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
26 2,860 1 1	For printing and binding 26 copies of the above referenced 110 pages: BRIEF  Printing of 26 Covers @ 2,860 Pages Text x 26 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ Subtotal Economic Price Adjustment (3/1/08 - 2/28/09)  Postage @	3.00 0.10 15.00 30.00 3.40% 6.30	78.00 286.00 15.00 30.00 409.00 13.91 422.91 6.30
		SUBTOTAL	\$429.2
		TAX (0.0%)	\$0.
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$429.
		MONEY ON ACC'T	\$-429
	o Laurine agg		<del>                                     </del>

# Thank you for your business.

Thank you for your business.

\$0.00



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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02237	4/6/2008	Net 30	Н		21460C

# US v DeFILIPPO

CHANTITY	DESCRIPTION	PRICE	AMOUNT
25 2,200 1 1	DESCRIPTION  For printing and binding 25 copies of the above referenced 88 pages: BRIEF  Printing of 25 Covers @ 2,200 Pages Text x 25 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ Subtotal Economic Price Adjustment (3/1/08 - 2/28/09)  Postage @	3.00 0.10 15.00 30.00 3.40% 6.30	75.00 220.00 15.00 30.00 340.00 11.56 351.56 6.30
	THE COURT HE MAYOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$357.86 \$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$357.86
		MONEY ON ACC'T	\$-357.86

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\$0.00



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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02241	4/6/2008	Net 30	Н		21491C

### US v YOUNG

OUANITITY	DESCRIPTION	PRICE	AMOUNT
20 3,680 1	For printing and binding 20 copies of the above referenced 184 pages: BRIEF  Printing of 20 Covers @ 3,680 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ Subtotal Economic Price Adjustment (3/1/08 - 2/28/09)  Postage @	3.00 0.10 15.00 30.00 3.40%	60.00 368.00 15.00 30.00 473.00 16.08 489.08 5.05
		SUBTOTAL TAX (0.0%)	\$494.13 \$0.00
İ	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$494.13
		MONEY ON ACC'T	\$-494.13

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3/7/2008
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

							02 512-0992
	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.		B NUMBER
PURCHASE ORDER B0608	02238	4/6/2008	Net 30	н			21462C
<b>D000</b> 0		US v	v DeFILIPPO			·	
QUANTITY		DESCRIPTION			PRICE		AMOUNT
16 F 7,216 7 1 F 1 S	Printing and bindeferenced 451 pages Printing of 16 Cover 7,216 Pages Text x Party Served and File Electronic Filing and Subtotal Economic Price Adj	s: APPEND s @ 16 Copies @ ed @ d Service of	) Brief @		1 2	3.00 0.10 5.00 80.00	48.00 721.60 15.00 30.00 814.60 27.70 842.30
					SUBTOTAL		\$842.30
	WE ACCEPT A	ALL MAJOR C	REDIT CARDS	]	TAX (0.0%)		\$0.00
	AND	WIRE TRANS	FERS	<u> </u>	TOTAL		\$842.30
Thonk was f	or your busin				MONEY ON	ACC'T	\$-842.30
i nank you i	or your busin	<b>₽</b> 1310•			BALANCE D	UE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02240	5/8/2008	Net 30	Н		21490C

# US v McGriff

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14 6,692 1 1	For printing and binding 14 copies of the above referenced 478 pages: APPENDIX  Printing of 14 Covers @ 478 Pages Text x 14 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)  Postage @	3.00 0.10 15.00 30.00 3.40% 6.30	42.00 669.20 15.00 30.00 756.20 25.71 781.91 6.30
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$788.21 \$0.00 \$788.21
	AND WIRE TRANSFERS	MONEY ON ACC'T	\$-788.21

Thank you for your business.

Thank you for your business.

\$0.00



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4/8/2008
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX

PURCHASE ORDER	PRINT ORDER No. 02246	Due Date 5/8/2008	NET TERMS	ACCT	PROGRAM No.	2	02 512-0992 DB NUMBER 21531C
B0608	02240	<u> </u>		_l			
			v RICCIUTI			<del>-</del> -	MOUNT
QUANTITY	·	DESCRIPTION	<u></u>		PRICE		AMOUNT
21 I 1,029 I 1 I	For printing and bind referenced 49 pages: Printing of 21 Cover 49 Pages Text x 21 Cover 49 Pages Text x 21 Cover 49 Pages Text x 21 Cover 49 Pages Text x 21 Cover 49 Pages Text and Filling and SUB-TOTAL Economic Price Adj	BRIEF & A cs @ Copies @ led @ d Service of	APPENDIX Brief @		1 3	3.00 0.10 5.00 0.00 40% 4.60	63.00 102.90 15.00 30.00 210.90 7.17 218.07 4.60
}					SUBTOTAL		\$222.6
:			- WD 101 C 1 D 201	İ	TAX (0.0%)		\$0.0
:	WE ACCEPT A AND	ALL MAJOR C. WIRE TRANS	REDIT CARDS FERS		TOTAL		\$222.6
					MONEY ON A	ACC'T	\$-222.6
Thank you f	or your busing	ess.					

Thank you for your business.

Thank you for your business.

\$0.00



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4/8/2008
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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02245	5/8/2008	Net 30	н		21532C

#### US v ROSEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 28 pages: BRIEF & APPENDIX		
28	Printing of 28 Covers @	3.00	84.00
28 560	28 Pages Text x 20 Copies @	0.10	56.00
	Party Served and Filed @	15.00	15.00
1 1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		185.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.29
	Economic Trice registration (5, 2, 5, 5		191.29
1	Postage @	2.84	2.84
		SUBTOTAL	\$194.13
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$194.13
		MONEY ON ACC'T	\$-194.13

Thank you for your business.

Thank you for your business.

\$0.00





# **INVOICEA75295**

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INVOICE DATE
4/8/2008
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX

202 512-0992

ACCT .. PROGRAM No. JOB NUMBER **NET TERMS** PURCHASE ORDER PRINT ORDER No. Due Date 5/8/2008 H 21574C 02248 Net 30 B0608

### US v CAVERA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
······································	For printing and binding 35 copies of the above		
	referenced 49 pages: APPENDIX		
35	Printing of 35 Covers @	3.00	105.00
1,715	49 Pages Text x 35 Copies @	0.10	171.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		321.50
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	10.93
			332.43
1	Postage @	4.60	4.60
		SUBTOTAL	\$337.
	and the second s	TAX (0.0%)	\$0.
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$337.
<del></del>	for your business	MONEY ON ACC'T	\$-337.

# Thank you for your business.

Thank you for your business.

\$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

1	PURCHASE ORDER	PRINT ORDER No.	Due Date		ACCT	PROGRAM No.	JOB NUMBER
	B0608	02250	5/8/2008	Net 30	Н		21589C

### US v SANTOS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 45 pages: BRIEF		
20	Printing of 20 Covers @	3.00	60.00
900	45 Pages Text x 20 Copies @	0.10	90.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		195.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.63
			201.63
1	Postage @	4.60	4.60
		SUBTOTAL	\$206.23
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$206.23
·····	for your hyginese	MONEY ON ACC'T	\$-206.23

Thank you for your business.

Thank you for your business.

\$0.00



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JACKET No. 604-036				
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202 512-0992

PURCHASE (	ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	3	68188	5/8/2008	Net 30	Н		21637C

# DAVIS v GEREN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above referenced 54 pages: BRIEF		
18	Printing of 18 Covers @	3.00	54.00
972	54 Pages Text x 18 Copies @	0.10	97.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		196.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.67
			202.87
1	Postage @	4.60	4.60
		SUBTOTAL	\$207.4
	THE ACCEPT AND MAJOR OPENER CARROL	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$207.4
	for your business	MONEY ON ACC'T	\$-207.4

Thank you for your business.

Thank you for your business.

\$0.00



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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68189	5/8/2008	Net 30	H		21641C

# **BURGESS v COMMISSIONERS**

	DONGESS Y COMMISSIONERS								
QUANTITY	DESCRIPTION	PRICE	AMOUNT						
	For printing and binding 18 copies of the above referenced 67 pages: BRIEF								
18	Printing of 18 Covers @	3.00	54.00						
1,206	67 Pages Text x 18 Copies @	0.10	120.60						
1	Party Served and Filed @	15.00	15.00						
1	Electronic Filing and Service of Brief @	30.00	30.00						
	SUB-TOTAL		219.60						
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	7.47						
			227.07						
. 1	Postage @	4.60	4.60						
		SUBTOTAL	\$231.67						
		TAX (0.0%)	\$0.00						
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$231.67						
hank von	for your business.	MONEY ON ACC'T	\$-231.67						
mank you	•	BALANCE DUE	\$0.00						



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02251	5/8/2008	Net 30	Н		21653C

#### HOICIANU v US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 242 pages: BRIEF & APPENDIX		·
20	Printing of 20 Covers @	3.00	60.00
4,840	242 Pages Text x 20 Copies @	0.10	484.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00 589.00
	SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	20.03
	Postage @	5.70	609.03 5.70
		SUBTOTAL	\$614.73
	HE ACCEPTAIL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$614.73
			# C1472

Thank you for your business.

Thank you for your business.

MONEY ON ACC'T \$-614.73 **BALANCE DUE** \$0.00

**INVOICEA75300 Cutting Edge Technology** 

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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02252	5/8/2008	Net 30	H		21721C

### US v GUZMAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 20 pages: BRIEF		
20	Printing of 20 Covers @	3.00	60.00
400	20 Pages Text x 20 Copies @	0.10	40.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		145.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.93
		1	149.93
1	Postage @	2.33	2.33
		CUSPTOTAL	\$152.2
		SUBTOTAL	\$152.20
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$152.20
	for your business	MONEY ON ACC'T	\$-152.20

Thank you for your business.

Thank you for your business.

\$0.00



**INVOICEA75301** 

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JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02254	5/8/2008	Net 30	H	i	21775C

### US v ZAFAR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 132 pages: BRIEF & APPENDIX		
20	Printing of 20 Covers @	3.00	60.00
2,640	132 Pages Text x 20 Copies @	0.10	264.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		369.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	12.55
			381.55
1	Postage @	5.05	5.05
		SUBTOTAL	\$386.60
		SOBIOTAL	\$360.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$386.60
Chank von	for your business	MONEY ON ACC'T	\$-386.60

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Thank you for your business.

RP002366

\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02244	5/8/2008	Net 30	Н		21511C

#### US v HILL

For printing and binding 21 copies of the above referenced 26 pages: SECOND SUPPLEMENTAL BRIEF & APPENDIX  21 Printing of 21 Covers @ 3.00 63.00 54.60 26 Pages Text x 21 Copies @ 0.10 54.60 1 Party Served and Filed @ 15.00 15.00 15.00 SUB-TOTAL 162.60 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 162.60 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.53 168.13 1 Postage @ 2.67 2.67  SUBTOTAL \$170.80  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$170.80	QUANTITY	DESCRIPTION	PRICE	AMOUNT
26 Pages Text x 21 Copies @   0.10   54.60     1		referenced 26 pages: SECOND SUPPLEMENTAL		
26 Pages Text x 21 Copies @   0.10   54.60     1	21	Printing of 21 Covers @	3.00	63.00
1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 162.60 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.53 168.13 1 Postage @ 2.67 2.67  WE ACCEPT ALL MAJOR CREDIT CARDS  15.00 15.00 30.00 30.00 30.00 5.53 162.60 2.67 2.67	546		0.10	54.60
Electronic Filing and Service of Brief @   30.00   30.00   162.60   162.60   162.60   168.13   168.1	1		15.00	15.00
SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)  1 Postage @  SUBTOTAL 2.67  SUBTOTAL \$170.80  WE ACCEPT ALL MAJOR CREDIT CARDS	1		30.00	30.00
1 Postage @ 2.67   168.13   2.67   2.67     2.67				162.60
1 Postage @ 2.67 2.67  SUBTOTAL \$170.86  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%) \$0.06		Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.53
SUBTOTAL				168.13
WE ACCEPT ALL MAJOR CREDIT CARDS \$0.00	1	Postage @	2.67	2.67
WE ACCEPT ALL MAJOR CREDIT CARDS \$0.00				
WE ACCEPT ALL MAJOR CREDIT CARDS				\$170.80
AND WIRE TRANSPERS TOTAL \$170.80		• • • • • • • • • • • • • • • • • • • •	-	
		AND WIKE IKANSPEKS	TOTAL	\$170.80

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202 512-0992

PUF	RCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02249	5/8/2008	Net 30	Н		21606C

#### US v DONO UVINO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 24 copies of the above referenced 14 pages: REPLY BRIEF		
24	Printing of 24 Covers @	3.00	72.00
336	24 Pages Text x 14 Copies @	0.10	33.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		150.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.12
		-   -	155.72
1	Postage @	3.98	3.98
		SUBTOTAL	\$159.70
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$159.70
hank vou	for your business	MONEY ON ACC'T	\$-159.70

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Thank you for your business.

**BALANCE DUE** 

\$0.00





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4/8/2008				
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JACKET No. 604-036				
CUSTOMER FAX				

202 512-0992

PURCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02253	5/8/2008	Net 30	Н		21744C

#### US v CARDONA-MANCO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·	For printing and binding 20 copies of the above referenced 24 pages: BRIEF		
	pages. Ditto		
20	Printing of 20 Covers @	3.00	60.00
480	24 Pages Text x 20 Copies @	0.10	48.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	153.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.20
			158.20
1	Postage @	2.50	2.50
		SUBTOTAL	\$170
			\$160.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$160.7
		MONEY ON ACC'T	\$-160.7

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02256	5/8/2008	Net 30	н		21823C

#### US v ROSARIO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 17 pages: BRIEF		<u> </u>
20	Printing of 20 Covers @	3.00	60.00
340	17 Pages Text x 20 Copies @	0.10	34.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		139.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.73
		·	143.73
1	Postage @	2.16	2.16
		SUBTOTAL	\$145.8
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$145.8
anlz wan	for your husiness.	MONEY ON ACC'T	\$-145.8

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02257	5/8/2008	Net 30	Н		21850C

#### US v BOATSWAIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 204 pages: BRIEF & APPENDIX		
21	Printing of 21 Covers @	3.00	63.00
4,284	204 Pages Text x 21 Copies @	0.10	428.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	i i	536.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	18.24
			554.64
1	Postage @	5.05	5.05
·	·	SUBTOTAL	\$559. <del>6</del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$559.6
·	for your huginess	MONEY ON ACC'T	\$-559.6

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02258	5/8/2008	Net 30	H		21851C

#### US v MAHAFFY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 25 copies of the above referenced 114 pages: BRIEF & APPENDIX		
25	Printing of 25 Covers @	3.00	75.00
2,850	114 Pages Text x 25 Copies @	0.10	285.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		405.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3,40%	13.77
	•		418.77
1	Postage @	15.15	15.15
		CUIDTOTAL	ф422 OC
		SUBTOTAL	\$433.92
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$433.92
L T	C	MONEY ON ACC'T	\$-433.92

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02259	5/8/2008	Net 30	Н		21852C

### US v JOHNSON

2,121   101 Pages Text x 21 Copies @	QUANTITY	DESCRIPTION	PRICE	TAUOMA
2,121   101 Pages Text x 21 Copies @		, ,		
2,121	21	Printing of 21 Covers @	3.00	63.00
1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL			0.10	212.10
Electronic Filing and Service of Brief @   30.00   30.00   320.10   320.10   320.10   10.88   330.98   1   Postage @   4.60   4.60   4.60     TOTAL   \$335.5	1		15.00	15.00
SUB-TOTAL	1	1 Y	30.00	30.00
1 Postage @ 4.60 330.98  SUBTOTAL \$335.5  TAX (0.0%) \$0.0  TOTAL \$335.5				320.10
Postage @   4.60   4.60		Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	10.88
SUBTOTAL \$335.5  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$335.5				330.98
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.0  TOTAL \$335.5	1	Postage @	4.60	4.60
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$335.5			SUBTOTAL	\$335.58
AND WIRE TRANSFERS TOTAL \$335.5			TAX (0.0%)	\$0.00
MONEY ON ACC'T \$-335.5		1 1	TOTAL	\$335.58
	hanl:	for your business	MONEY ON ACC'T	\$-335.58

### Thank you for your business.

Thank you for your business.

\$0.00

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CUSTOMER FAX

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02260	5/8/2008	Net 30	H		21890C

### **US v TRANTHAM**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above referenced 314 pages: BRIEF & APPENDIX		
22	Printing of 23 Covers @	3.00	66.00
7,222	314 Pages Text x 23 Copies @	0.10	722.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		833.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	28.33
	· ·		861.53
1	Postage @	12.60	12.60
		SUBTOTAL	\$874.13
	The second will be applied to the second sec	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$874.13
	for many business	MONEY ON ACC'T	\$-874.13

Thank you for your business.

Thank you for your business.

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JACKET No. 604-036
CUSTOMER FAX
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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02261	5/8/2008	Net 30	H		21819C

### US v ALVARADO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 114 pages: BRIEF & APPENDIX		
21	Printing of 21 Covers @	3.00	63.00
2,394	114 Pages Text x 21Copies @	0.10	239.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		347.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	11.81
	•		359.21
1	Postage @	4.60	4.60
		SUBTOTAL	\$363.8
	THE LOCATION AND CONTROL OF THE	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$363.8
		MONEY ON ACC'T	\$-363.8

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Thank you for your business.

\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68180	5/8/2008	Net 30	Н		21358C

#### **CONYERS v HAWLEY**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 56 pages: APPENDIX		
15	Printing of 15 Covers @	3.00	45.00
840	56 Pages Text x 15 Copies @	0.10	84.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	174.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.92
			179.92
1	Postage @	9.20	9.20
		SUBTOTAL	\$189.12
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$189.12
Thomas aroun	for your bygings	MONEY ON ACC'T	\$-189.12

Thank you for your business.

Thank you for your business.

\$0.00



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			_			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02228	5/22/2008	Net 30	Н		21181C

# US v DOE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 38 pages: BRIEF United States Court of Appeals for the Second Circuit		• • • • • • • • • • • • • • • • • • • •
21 798 1 1	Printing of 21 Covers @ 38 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL	3.00 0.10 15.00 30.00	63.00 79.80 15.00 30.00 187.80
. 1	Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.40%	6.39 194.19 4.60
		SUBTOTAL	\$198.79
	CONTRACTOR OF THE CARDE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$198.79
		<del> </del>	

### Thank you for your business.

Thank you for your business.

\$-198.79

\$0.00

MONEY ON ACC'T

USCA Case #14-7077

### **INVOICEA75368**

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68184	5/22/2008	Net 30	H		21581C

#### SHERMAN v BLACK QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 16 copies of the above referenced 20 pages: BRIEF United States Court of Appeals for the Second Circuit 16 Printing of 16 Covers @ 3.00 48.00 320 20 Pages Text x 16 Copies @ 0.10 32.00 Party Served and Filed @ 1 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 125.00 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 4.25 SUB-TOTAL 129.25 Postage @ 1 4.60 4.60 SUBTOTAL \$133.85

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

Thank you for your business.

TOTAL \$133.85 MONEY ON ACC'T \$-133.85 BALANCE DUE \$0.00

TAX (0.0%)

\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT;	PROGRAM No.	JOB NUMBER
B0608	68186	5/22/2008	Net 30	Н		21625C

#### KHALEEL v POTTER QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 16 copies of the above referenced 39 pages: BRIEF United States Court of Appeals for the Second Circuit 16 Printing of 16 Covers @ 3.00 48.00 39 Pages Text x 16 Copies @ 624 0.10 62.40 1 Party Served and Filed @ 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 155.40 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.28 SUB-TOTAL 160.68 1 Postage @ 5.70 5.70 SUBTOTAL \$166.38 \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS **TOTAL** \$166.38 MONEY ON ACC'T \$-166.38

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JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68187	5/22/2008	Net 30	н		21626C

#### KHALEEL v POTTER PRICE AMOUNT DESCRIPTION QUANTITY For printing and binding 14 copies of the above referenced 461 pages: APPENDIX United States Court of Appeals for the Second Circuit 42.00 3.00 Printing of 14 Covers @ 14 0.10 645.40 461 Pages Text x 14 Copies @ 6,454 15.00 15.00 Party Served and Filed @ 1 30.00 Electronic Filing and Service of Brief @ 30.00 1 732.40 SUB-TOTAL 24.90 3.40% Economic Price Adjustment (3/1/08 - 2/28/09) 757.30 SUB-TOTAL \$757.30 SUBTOTAL \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS TOTAL \$757.30 AND WIRE TRANSFERS MONEY ON ACC'T \$-757.30 Thank you for your business.

Thank you for your business.

\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68190	5/22/2008	Net 30	н		21943C

#### FARBSTEIN v HANKS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	referenced 39 pages: BRIEF	į l	
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
663	Pages Text x Copies @	0.10	66.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		162.30
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.52
	SUB-TOTAL	<u> </u>	167.82
1	Postage @	4.60	4.60
		***************************************	
		SUBTOTAL	\$172.42
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$172.42
Thonk you	for your husiness	MONEY ON ACC'T	\$-172.42

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68191	5/22/2008	Net 30	H		21944C

#### FARBSTEIN v HANKS QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 13 copies of the above referenced 54 pages: APPENDIX United States Court of Appeals for the Second Circuit 13 Printing of 13 Covers @ 3.00 39.00 54 Pages Text x 13 Copies @ 702 0.10 70.20 1 Party Served and Filed @ 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 154.20 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.24 SUB-TOTAL 159.44 SUBTOTAL \$159.44 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$159.44 MONEY ON ACC'T \$-159.44 Thank you for your business.





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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02262	5/22/2008	Net 30	Н		21969C

#### US v DRAPER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
•••	For printing and binding 22 copies of the above		
	referenced 21 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
462	21 Pages Text x 22 Copies @	0.10	46.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL	j	157.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.34
	SUB-TOTAL		162.54
2	Postage @	2.33	4.66
•	·	1.1	
		SUBTOTAL	\$167.20
	WE A COUNT ALL MAJOR OPENIE CARRE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$167.20
		MONEY ON ACC'T	\$.167.20

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	05263	5/22/2008	Net 30	Н		21970C

### US v LEVENSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 34 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
680	34 Pages Text x 20 Copies @	0.10	68.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		173.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.88
	SUB-TOTAL		178.88
1	Postage @	5.05	5.05
	·		
		•	
		SUBTOTAL	\$183.93
	WE AGGERT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$183.93
hank you	for your business.	MONEY ON ACC'T	\$-183.93
. шашк уоч	ivi your ousiness.	······································	

Thank you for your business.

\$0.00

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02264	5/22/2008	Net 30	Н		21979C

#### US v LEVENSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above referenced 345 pages: APPENDIX United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
4,485	345 Pages Text x 13 Copies @	0.10	448.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		532.50
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	18.11
	SUB-TOTAL		550.61
		SUBTOTAL	<b>\$550.6</b> 3
		SOBIOTAL	£0.0cc¢
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$550.61
		MONEY ON ACC'T	\$-550.61

Thank you for your business.

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MONEY ON ACC'T \$-550.61 **BALANCE DUE** \$0.00 Decades of Experience



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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02265	5/22/2008	Net 30	Н		21992C

**Cutting Edge Technology** 

#### **US v PEREZ-SAENZ**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		
	referenced 28 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
616	28 Pages Text x 22 Copies @	0.10	61.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		172.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.87
	SUB-TOTAL		178.47
1	Postage @	2.84	2.84
· .			
		SUBTOTAL	\$181.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
•	AND WIRE TRANSFERS	TOTAL	\$181.31
		MONEY ON ACC'T	\$-181.31

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02255	5/28/2008	Net 30	Н		21822C

#### US v GALIONE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 160 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
3,200	160 Pages Text x 20 Copies @	0.10	320.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		425.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	14.45
	SUB-TOTAL		439.45
1	Postage @	5.05	5.05
·			
		SUBTOTAL	\$444.50
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$444.50
	for your hyginess	MONEY ON ACC'T	\$-444.50

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02236	5/28/2008	Net 30	Н		21348

#### US v POTOCKI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 108 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
2,268	108 Pages Text x 21 Copies @	0.10	226.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		334.80
	Economic Price Adjustment (3/1/08 - 2/28/09)	3,40%	11.38
	SUB-TOTAL		346.18
1	Postage @	4.60	4.60
	·		
	·	SUBTOTAL	\$350.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$350.7
	for your business.	MONEY ON ACC'T	\$-350.7

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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68182	5/28/2008	Net 30	н		21437C

#### MALDONADO v ZENK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
493	29 Pages Text x 17 Copies @	0.10	49.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	145.30
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.94
	SUB-TOTAL		150.24
1	Postage @	4.60	4.60
	·	***	
		SUBTOTAL	\$154.84
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$154.84
<u> </u>		1	
_		MONEY ON ACC'T	\$-154.84

### Thank you for your business.

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JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68192	5/28/2008	Net 30	Н		21977C

#### JAMES v USA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
646	38 Pages Text x 17 Copies @	0.10	64.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		160.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.40
	SUB-TOTAL		166.0
1	Postage @	5.70	5.70
	·		
		SUBTOTAL	\$171.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$171.
		MONEY ON ACC'T	\$-171.°

### I nank you for your dusiness.

Thank you for your business.

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68193	5/28/2008	Net 30	н		21978C

#### JAMES v USA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above referenced 520 pages: APPENDIX United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
6,760	520 Pages Text x 13 Copies @	0.10	676.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		760.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	25.84
	SUB-TOTAL		785.84
		SUBTOTAL	\$785.84
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$785.84
	for your business	MONEY ON ACC'T	\$-785.84

### Thank you for your business.

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RP002391

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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02266	5/28/2008	Net 30	Н		22056C

### US v SAUNDERS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 30 pages: BRIEF		•
	United States Court of Appeals for the Second Circuit	1	
20	Printing of 20 Covers @	3.00	60.00
600	30 Pages Text x 20 Copies @	0.10	60.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		165.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.61
	SUB-TOTAL		170.61
1	Postage @	4.60	4.60
		SUBTOTAL	\$17 <i>5</i> .:
		SUBTUTAL	\$1/3.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$175.
	for your business	MONEY ON ACC'T	\$-175 <i>.</i> 2

Thank you for your business.

Thank you for your business.

\$0.00



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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68179	5/28/2008	Net 30	Н		21357C

### **CONVEYS v HAWLEY**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above referenced 48 pages: BRIEF United States Court of Appeals - For The Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
768	48 Pages Text x 16 Copies @	0.10	76.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		169.80
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.77
	SUB-TOTAL		175.57
		SUBTOTAL	\$175.57
•	THE ACCOUNT ALL MALOR CREDIT CARRY	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$175.57

Thank you for your business.

Thank you for your business.

RP002393

MONEY ON ACC'T

**BALANCE DUE** 

\$-175.57

\$0.00

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						2	02 512-0992
IRCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	10	B NUMBER
B0608	68183	5/28/2008	Net 30	Н			21438C
		MALDO	NADO v ZEN	K			
QUANTITY		DESCRIPTION	N		PRICE		AMOUNT
14 2,142 1 1	For printing and bind referenced 153 pages United States Court of Printing of 14 Covers 153 Pages Text x 14 Party Served and Fike Electronic Filing and SUB-TOTAL Economic Price Adjust SUB-TOTAL	: JOINT AP of Appeals - s @ Copies @ ed @ Service of I	PENDIX For The Second Brief @	l Circuit	) 15 30	3.00 0.10 5.00 0.00	42.0 214.2 15.0 30.0 301.2 10.2 311.4

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

Thank you for your business.

**SUBTOTAL** 

TAX (0.0%)

\$311.44

\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02239	5/28/2008	Net 30	H		21489C

#### US v McGRIFF

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above referenced 92 pages: BRIEF United States Court of Appeals - For The Second Circuit		
23	Printing of 23 Covers @	3.00	69.00
2,116	92 Pages Text x 23 Copies @	0.10	211.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		325.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	11.07
	SUB-TOTAL	1	336.67
		SUBTOTAL	\$336 <i>6</i>
		SUBTOTAL	\$336.67
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$336.67
		MONEY ON ACC'T	\$-336.67

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02247	5/28/2008	Net 30	Н		21573C

**Cutting Edge Technology** 

#### US v CAVERA DESCRIPTION PRICE AMOUNT QUANTITY For printing and binding 40 copies of the above referenced 51 pages: BRIEF United States Court of Appeals - For The Second Circuit 3.00 120.00 Printing of 40 Covers @ 40 0.10204.00 51 Pages Text x 40 Copies @ 2,040 15.00 15.00 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ 30.00 30.00 1 369.00 SUB-TOTAL 12.55 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 381.55 SUB-TOTAL **SUBTOTAL** \$381.55 \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$381.55 MONEY ON ACC'T \$-381.55

Thank you for your business.

Thank you for your business.

\$0.00

Decades of Experience

### **INVOICEA75432**

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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68185	5/28/2008	Net 30	Н		21582C

#### SHERMAN v BLACK PRICE AMOUNT DESCRIPTION QUANTITY For printing and binding 15 copies of the above referenced 95 pages: APPENDIX United States Court of Appeals - For The Second Circuit 3.00 45.00 Printing of 15 Covers @ 15 142.50 95 Pages Text x 15 Copies @ 0.10 1,425 15.00 15.00 Party Served and Filed @ 1 30.00 30.00 Electronic Filing and Service of Brief @ 1 232.50 SUB-TOTAL 7.91 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 240.41 SUB-TOTAL \$240.41 **SUBTOTAL** \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$240.41 \$-240.41 MONEY ON ACC'T

Thank you for your business.

Thank you for your business.

\$0.00

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### **INVOICEA75696**

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68195	6/26/2008	Net 30	Н		22031C

Cutting Edge Technology

#### SASH v DEFENDANT DOES 5 - 25

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 303 pages: APPENDIX		<u> </u>
	United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
4,545	303 Pages Text x 15 Copies @	0.10	454.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		544.50
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	18.51
			563.01
	Į		
	İ		
		SUBTOTAL	\$563.
	WE A COURT AND MALION CONTOUT OF DOC	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$563.
<del></del>			Φ <b>Ε</b> ζΩ

Thank you for your business.

Thank you for your business.

MONEY ON ACC'T \$-563.01 **BALANCE DUE** \$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68194	6/26/2008	Net 30	Н		22030C

#### SASH v DEFENDANT DOES 5 - 25

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 42 pages: BRIEF United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
840	42 Pages Text x 20 Copies @	0.10	84.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		189.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.43
	SUB-TOTAL		195.43
2	Postage @	5.05	10.10
		SUBTOTAL	\$205.53
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$205.53
Thank you	for your hyeinese	MONEY ON ACC'T	\$-205.53

### Thank you for your business.

Thank you for your business.

\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68196	6/26/2008	Net 30	н		22087C

#### VAUGHN v SILVER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 24 copies of the above		
	referenced 41 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @	3.00	72.00
984	41 Pages Text x 24 Copies @	0.10	98.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		215.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	7.32
	SUB-TOTAL	1	222.72
3	Postage @	4.60	13.80
		,	
		[ . [	
	· ·		
		SUBTOTAL	\$236.
		TAX (0.0%)	\$0.
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$236.
	for your business	MONEY ON ACC'T	 \$-236.

### Thank you for your business.

Thank you for your business.

**BALANCE DUE** \$0.00



USCA Case #14-7077



### INVOICEA75699

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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02268	6/27/2008	Net 30	Н		22097C

#### US v CONTRERAS QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 20 copies of the above referenced 18 pages: BRIEF United States Court of Appeals for the Second Circuit 20 Printing of 20 Covers @ 3.00 60.00 360 18 Pages Text x 20 Copies @ 0.10 36.00 Party Served and Filed @ I 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 141.00 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 4.79 SUB-TOTAL 145.79 1 Postage @ 2.16 2.16 SUBTOTAL \$147.95 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$147.95 MONEY ON ACC'T \$-147.95 Thank you for your business.

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### **INVOICEA75700**

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5/28/2008

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JACKET No. 604-036 **CUSTOMER FAX** 

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-						
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02267	6/27/2008	Net 30	Н		22098C

#### US v ARCAMONE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·	For printing and binding 20 copies of the above		
	referenced 30 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
600	30 Pages Text x 20 Copies @	0.10	60.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	İ	165.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.63
	SUB-TOTAL		170.63
1	Postage @	4.60	4.60
	·		
		SUBTOTAL	\$175.:
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$175 <i>.</i> :
ank van	for your business.	MONEY ON ACC'T	\$-175. <del>.</del>

### Thank you for your business.

Thank you for your business.

**BALANCE DUE** \$0.00



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**INVOICE DATE** 

5/28/2008

**CUSTOMER PHONE** 

WASHINGTON, DC 20401						CU	KET No. 604-036 STOMER FAX 202 512-0992
PURCHASE ORD	URCHASE ORDER PRINT ORDER No. Due Date NET TERMS ACCT PROGRAM No.					JO	B NUMBER
B0608	02269	6/27/2008	Net 30	Н			22140C
		US	v RAMOS				
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
20 520 1 1	For printing and bind referenced 26 pages: United States Court of Printing of 20 Covers 26 Pages Text x 20 C Party Served and File Electronic Filing and SUB-TOTAL Economic Price Adjust SUB-TOTAL	BRIEF of Appeals for s @ Copies @ ed @ . Service of E	or the Second C	ircuit	3.4 3.4	3.00 0.10 5.00 0.00	60.00 52.00 15.00 30.00 157.00 5.34 162.34
1	Postage @				SUBTOTAL	2.67	2.67 \$165.€

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

Thank you for your business.

TOTAL \$165.01 MONEY ON ACC'T \$-165.01 **BALANCE DUE** \$0.00

TAX (0.0%)

\$0.00





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5/28/2008				
CUSTOMER PHONE				
JACKET No. 604-036				
CUSTOMER FAX				

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02270	6/27/2008	Net 30	Н		22186C

### US v CASTELLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		
	referenced 79 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,738	79 Pages Text x 22 Copies @	0.10	173.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		284.80
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	9.68
	SUB-TOTAL	1	294.48
1	Postage @	4.80	4.80
		SUBTOTAL	\$299.
		ļ	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$299.3
1	for your business	MONEY ON ACC'T	\$-299.2

## Thank you for your business.

Thank you for your business.

\$0.00

**BALANCE DUE** 

Filed: 01/02/2015 Page 255 of 603





## **INVOICEA75789**

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**INVOICE DATE** 5/30/2008

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02271	6/29/2008	Net 30	Н		22224C

### US v McCOURTY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		<del></del>
	referenced 59 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,180	59 Pages Text x 20 Copies @	0.10	118.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		223.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	7.58
	SUB-TOTAL		230.58
1	Postage @	4.80	4.80
		SUBTOTAL	\$235.3
		SUBTUTAL	\$233.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$235.3
	for years business	MONEY ON ACC'T	\$-235.3

## Thank you for your business.





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JACKET No. 604-036 **CUSTOMER FAX** 

DUBOULES COLOR			<del> </del>		,		202 512-0992
I	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02275	6/29/2008	Net 30	Н		22261C
4	· · · · · · · · · · · · · · · · · · ·				<u> </u>		

 02275	0/23/2000	ivet 30	I H	!	1
			I		<u></u>
	US	v QULJANO			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above referenced 51 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
22 1,122 1 1	Printing of 22 Covers @ 51 Pages Text x 22 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 3.40% 4.80	66.00 112.20 15.00 30.00 223.20 7.59 230.79 4.80
		SUBTOTAL	\$235.5
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$235.5

Thank you for your business.

Thank you for your business.

MONEY ON ACC'T \$-235.59 **BALANCE DUE** \$0.00

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**CUSTOMER FAX** 

202 512 0002

	1					202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02274	6/29/2008	Net 30	Н		22262C

### US v REID

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 271 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
5,691	271 Pages Text x 21 Copies @	0.10	569.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	677.10
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	23.02
	SUB-TOTAL	1.	700.12
1	Postage @	6.45	6.45
		SUBTOTAL	\$706.57
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	<u> </u>	
	AND WINE TRANSFERS	TOTAL	\$706.57
hank you	for your business.	MONEY ON ACC'T	\$-706.57

## Thank you for your business.

Thank you for your business.

**BALANCE DUE** \$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

B. 18 611 1	<u> </u>		<del></del>			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02276	6/29/2008	Net 30	н		22302C

### US v YAURI QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 20 copies of the above referenced 14 pages: BRIEF United States Court of Appeals for the Second Circuit 20 Printing of 20 Covers @ 3.00 60.00 280 14 Pages Text x 20 Copies @ 0.10 28.00 ŀ Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 133.00 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 4.52 SUB-TOTAL 137.52 1 Postage @ 2.02 2.02 SUBTOTAL \$139.54 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$139.54 Thank you for your business. MONEY ON ACC'T \$-139.54

Thank you for your business.

**BALANCE DUE** \$0.00 USCA Case #14-7077

# **INVOICEA75869**

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**CUSTOMER PHONE** 

JACKET No. 604-036

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68197	7/17/2008	Net 30	Н		22319C

## MAYNARD v IMMIGRATION APPEALS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above		
	referenced 22 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
374	17 Pages Text x 22 Copies @	0.10	37.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30,00	133.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.54
	SUB-TOTAL	3.40%	137.94
1	Postage @	2.53	2.53
		SUBTOTAL	\$140.47
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$140.47
. ¥		MONEY ON ACCIT	¢ 140 47

## Thank you for your business.

TOTAL	\$140.47
MONEY ON ACC'T	\$-140.47
BALANCE DUE	\$0.00

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## **INVOICEA75870**

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02277	7/17/2008	Net 30	н		22304C

### US v PADILLA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 151 pages: BRIEF United States Court of Appeals for the Second Circuit		- <u>*</u> .
21 3,171 1 1	Printing of 21 Covers @ 151 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @	3.00 0.10 15.00 30.00	63.00 317.10 15.00 30.00
1	SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.40%	425.10 14.45 439.55
		5.20	5.20
		CUPTOTAL	<b></b>
		SUBTOTAL TAY (0.0%)	\$444.75
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TAX (0.0%)	\$0.00
Phonir was d		MONEY ON ACCIT	\$444.75

TOTAL	\$444.75
MONEY ON ACC'T	\$ <del>-444</del> .75
BALANCE DUE	\$0.00





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Phone (212) 619-4949 Fa

Fax (212) 220-2767

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OFFICE OF FINANCIAL MGMT.

US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

6/23/2008

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

 PURCHASE ORDER
 PRINT ORDER No.
 Due Date
 NET TERMS
 ACCT ...
 PROGRAM No.
 JOB NUMBER

 B0608
 68198
 7/23/2008
 Net 30
 H
 2214S
 22325C

### JOSHUA v IMMIGRATION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17 340 1	For printing and binding 17 copies of the above referenced 20 pages: MEMORANDUM FOR THE RESPONDENT-APPELLEE United States Court of Appeals for the Second Circuit Printing of 17 Covers @ 20 Pages Text x 17 Copies @ Party Served and Filed @ Floatening Elling and Served	3.00 0.10 15.00	51.00 34.00 15.00
1	Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	30.00	30.00 130.00 4.42 134.42
	1 Ustage &	2.53	2.53
		SUBTOTAL	\$136.95
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$136.95

Thank you for your business.

MONEY ON ACC'T \$-136.95

BALANCE DUE \$0.00



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INVOICE DATE

6/23/2008

**CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512 0002

PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B0608         68199         7/23/2008         Net 30         H         2214S         22325C			T		<del> </del>	<del>/</del>	202 312-0992
B0608 68199 7/23/2008 Net 30 H 2214S 22325C	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	68199	7/23/2008	Net 30	Н	22148	22325C

### NASSAU v LEAVITT QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 25 copies of the above referenced 21 pages: PETITION FOR PANEL REHEARING United States Court of Appeals for the Second Circuit 25 Printing of 25 Covers @ 3.00 75.00 525 21 Pages Text x 25 Copies @ 0.10 52.50 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30,00 SUB-TOTAL 172.50 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.87 SUB-TOTAL 178.37 4 Postage @ 2.36 9.44 SUBTOTAL \$187.81 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$187.81 MONEY ON ACC'T Thank you for your business. \$-187.81





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JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER PRINT ORDER NO. DUE Date NET TERMS AGOT TOGGE						202 512-0992
PUNCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02278	7/23/2008	Net 30	Н	2214S	22346C
_						

### US v BELLIARD

	US V DEGLIARD		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 23 pages: BRIEF AND APPENDIX	] [	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.0
460	23 Pages Text x 20 Copies @	0.10	46.0
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	50.00	151.0
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.1
	SUB-TOTAL	3.40%	156.1
1	Postage @	2.53	2.5
			2.3.
	· ·	1	
		]	
		CURTOTAL	***
		SUBTOTAL	\$158.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
· · · · · · · · · · · · · · · · · · ·	AND WIRE TRANSFERS	TOTAL	\$158.6

TOTAL	\$158.66
MONEY ON ACC'T	\$-158.66
BALANCE DUE	\$0.00





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CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER PRINT ORDER No. Due Date NET TERMS ACCT PROGRAM NO.						202 312-0992
TORGHASE ORDER	PHINI ONDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02279	7/23/2008	Net 30	Н	2214S	22351C
		Ţ	JS v DOE			

·	US v DOE		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 39 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
21 819 1 1	Printing of 21 Covers @ 39 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 3.40% 4.80	63.0 81.9 15.0 30.0 189.9 6.4 196.3 4.8
		SUBTOTAL	\$201.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$201.
	0	110111111111111111111111111111111111111	4

<u> </u>	
TOTAL	\$201.16
MONEY ON ACC'T	\$-201.16
BALANCE DUE	\$0.00





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6/23/2008 **CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

1	PURCHASE ORDER	DRIVE ODDER				·	202 312-0992
ļ:	OHOMASE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
L	B0608	02280	7/23/2008	Net 30	Н	2214S	22361C

	US v HANAKIS					
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
-	For printing and binding 21 copies of the above					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 262 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
21 5,502 1	Printing of 21 Covers @ 262 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @	3.00 0.10 15.00 30.00	63.00 550.20 15.00 30.00
1	SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.40% 6.45	658.20 22.38 680.58
		0.43	6.45
		SUBTOTAL	\$687.03
		TAX (0.0%)	00.02

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

00.00
\$0.00
\$687.03
\$-687.03
\$0.00





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6/23/2008

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

DUDCUACE ODDER		<u> </u>				202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02282	7/23/2008	Net 30	Н	2214S	22370C

### US v ANZORA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 20 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.0
400	20 Pages Text x 20 Copies @	0.10	60.0
1	Party Served and Filed @	15.00	40.00
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	30.00	30.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3 400	145.0
	SUB-TOTAL	3.40%	4.9
1	Postage @	2.36	149.9 2.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$152.2 \$0.0
	AND WIRE TRANSFERS	TOTAL	\$152.2
		MONEY ON ACCUE	

TOTAL	\$152.29
MONEY ON ACC'T	\$-152.29
BALANCE DUE	\$0.00





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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

180.95

4.80

PURCHASE ORD	SD DDu- an-		<del>_</del>			202 512-0992
FUNCTIASE UND	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02281	7/23/2008	Net 30	Н	2214S	22371C
		US v	TIMEWELL		<u></u> ;	
QUANTITY		DESCRIPTIO	ON	·	PRICE	AMOUNT
	For printing and bind referenced 35 pages: United States Court of	BRIEF		rcuit		

				1
	20	Printing of 20 Covers @	3.00	60.00
Ì	700	35 Pages Text x 20 Copies @		
1			0.10	70.00
	į	Party Served and Filed @	15.00	1
	1	Electronic Filing and Service of Brief @	1	
Ì			30.00	30.00
I		SUB-TOTAL	[	175.00
I		Economic Price Adinstruct (2/1/00 a rouge)		175.00
1		Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.95
ı		ISTR-TOTAT		

1 Postage @

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

SUBTOTAL	\$185.75
TAX (0.0%)	\$0.00
TOTAL	\$185.75
MONEY ON ACC'T	\$-185.75

4.80

Thank you for your business.

**BALANCE DUE** \$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202.512-0992

	BUBBLIAGE OBBER					<del></del>	202 312-0992	
	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
	B0608	02283	7/23/2008	Net 30	Н	2214S	22395C	
	US v DELIS							
ı	OTTANIETY						<del></del>	

	US V DELAS		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
·	For printing and binding 20 copies of the above referenced 40 pages: BRIEF United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
800	40 Pages Text x 20 Copies @	0.10	80.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	. 50.00	185.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.29
	SUB-TOTAL	2.40%	191.29
1	Postage @	4.80	4.80
		SUBTOTAL	\$196.09
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$196.09
		· <del></del>	

TOTAL	\$196.09
MONEY ON ACC'T	\$-196.09
BALANCE DUE	\$0.00





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**WASHINGTON, DC 20401** 

INVOICE DATE

6/30/2008 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02284	7/30/2008	Net 30	Н	2214S	22439C

### US v PIZZONIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
22 880 1 1	For printing and binding 22 copies of the above referenced 40 pages: BRIEF United States Court of Appeals for the Second Circuit  Printing of 22 Covers @ 40 Pages Text x 22 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 3.40% 4.80	66.00 88.00 15.00 30.00 199.00 6.77 205.77 4.80
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	SUBTOTAL TAX (0.0%)	\$210.57 \$0.00
T'L 1		TOTAL	\$210.57
i hank von i	for your business	MONEY ON ACC'T	\$_210.571

TOTAL	\$210.57
MONEY ON ACC'T	\$-210.57
BALANCE DUE	\$0.00





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INVOICE DATE

6/30/2008 **CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER PRINT ORDER NO DUE Date MET TERMS AGET TORSE						202 512-0992
TOTICITASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No. JOB N	JOB NUMBER
B0608	02285	7/30/2008	Net 30	Н	2214S	22458C
				1	<u>-                                      </u>	

### US v ZAFAR

	US V ZAFAR		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
6 792 1	For printing and binding 6 copies of the above referenced 132 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit  Printing of 6 Covers @ 132 Pages Text x 6 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)	1 2	18.00 79.20 15.00 30.00 142.20 4.83 147.03
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	SUBTOTAL TAX (0.0%) TOTAL	\$147.03 \$0.00 \$147.03
'L I.		MONTY ON A COL	

17 47 (010 70)	\$U.UU
TOTAL	\$147.03
MONEY ON ACC'T	\$-147.03
BALANCE DUE	\$0.00

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**INVOICE DATE** 

7/8/2008 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B0608         02288         8/7/2008         Net 30         H         2214S         22528C							
B0608 02288 8/7/2008 Net 30 H 2214S 22528C	PURCHASE ORDER PRINT ORDER No.		Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02288	8/7/2008	Net 30	Н	2214S	22528C

### US v COHEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 35 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		175.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.95
•	SUB-TOTAL		180.95
1	Postage @	4.80	4.80
		SUBTOTAL	\$185.75
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$185.75
ank von	for your husiness	MONEY ON ACC'T	\$-185.75

	φ103.15
MONEY ON ACC'T	\$-185 <i>.</i> 75
BALANCE DUE	\$0.00





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US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 7/8/2008

**CUSTOMER PHONE** JACKET No. 604-036

							STOMER FAX 202 512-0992
PURCHASE ORD	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.		OB NUMBER
B0608	02287	8/7/2008 Net 30		Н	2214S	22529C	
		U	S v COLE		<u>'</u>		
QUANTITY		DESCRIPTION			PRICE		AMOUNT
20 5,680 1 1	For printing and bind referenced 284 pages United States Court of Printing of 20 Covers 284 Pages Text x 20 Party Served and File Electronic Filing and SUB-TOTAL Economic Price Adju SUB-TOTAL Postage @	: BRIEF AN of Appeals for s @ Copies @ ed @ Service of B	ID APPENDIX Or the Second Ci Brief @	reuit	0 15 30 3.40	.00 .10 .00 .00 .00	60.00 568.00 15.00 30.00 673.00 22.88 695.88 5.80
	-			<b>-</b>	SUBTOTAL TAX (0.0%)	+	\$701.6
	WE ACCEPT ALL AND WI	MAJOR CREI RE TRANSFEI	DIT CARDS RS	-	TOTAL	+	\$0.00 \$701.68
hank you f	or your business			<del></del>	MONEY ON ACC	<u>,</u>	\$-701.68
-		<del>- •</del>			BALANCE DUE		\$0.00





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OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE INVOICE DATE 7/8/2008

CUSTOMER PHONE

	W	ASHINGTON, DC 2	20401				JA	STOMER PHONE CKET No. 604-036 USTOMER FAX
PURCHASE OR	DER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.		202 512-0992 OB NUMBER
B0608		02286	8/7/2008	Net 30	Н	JOBITOR		22530C
		· · · · · · · · · · · · · · · · · · ·	US v	CARRETO		<del></del> -		·
QUANTITY			DESCRIPTIO	ON .		PRICE		AMOUNT
28 2,128 1 1	Pri 76 Pa Eld SU Ec	or printing and bind ferenced 76 pages: nited States Court of the cour	BRIEF AND f Appeals fo  @ opies @ d @ Service of B	O APPENDIX or the Second Ci	rcuit	15 30 3.4	3.00 0.10 6.00 0.00 0%	84.00 212.80 15.00 30.00 341.80 11.62 353.42 14.40
					ŀ	SUBTOTAL	_	\$367.82
		WE ACCEPT ALL	MAJOR CREL	OIT CARDS	<u> </u> -	TAX (0.0%)	_	\$0.00
				13	<del>-</del>	TOTAL	_	\$367.82
hank you	for	your business	•		-	MONEY ON ACC	"T	\$-367.82
					Į.	BALANCE DUE		\$0.00





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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02289	8/9/2008	Net 30	Н	2214S	22547C

### US v LUIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	For printing and binding 20 copies of the above referenced 23 pages; BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
460	23 Pages Text x 20 Copies @	0.10	46.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		151.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.13
	SUB-TOTAL		156.13
1	Postage @	2.53	2.53
		SUBTOTAL	\$158. <del>6</del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$158.6
ank von	for your huginoog	MONEY ON ACC'T	\$-158.6





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WASHINGTON, DC 20401

INVOICE DATE					
7/29/2008					
CUSTOMER PHONE					
COSTOMEN FROME					
JACKET No. 604-036					

			··		<del></del>	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02290	8/28/2008	Net 30	Н	2214	22584C
				1		

### US v IKEZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above		·
	referenced 35 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
735	35 Pages Text x 21 Copies @	0.10	73.50
1	Party Served and Filed @	15.00	15.00
. 1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		181.50
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.17
	SUB-TOTAL		187.67
1	Postage @	4.80	4.80
		SUBTOTAL	\$192.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
·	AND WIRE TRANSFERS	TOTAL	\$192.4
	C. I	MONEY ON ACC'T	\$_102.4

_	MONEY ON ACC'T	\$-192.47
	BALANCE DUE	\$0.00





Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767

e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SOLD TO:

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US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

INVOICE DATE				
7/29/2008				
CUSTOMER PHONE				
JACKET No. 604-036				

CUSTOMER FAX

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02291	8/28/2008	Net 30	н	2214	22597С

### US v DIAZ-TEJADA

<del></del>	US T DIAZ-TEJADA		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above		
	referenced 35 pages: APPENDIX	1 1	
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.0
735	35 Pages Text x 21 Copies @	0.10	73.5
1	Party Served and Filed @	15.00	
1	Electronic Filing and Service of Brief @	ſ	15.0
	SUB-TOTAL	30.00	30.0
	Economic Price Adjustment (3/1/08 - 2/28/09)	2 400	181.5
	SUB-TOTAL	3.40%	6.1
1	Postage @	4.80	187.6 4.8
·		SUBTOTAL	\$192.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$192.4

TOTAL	\$192.47
MONEY ON ACC'T	\$-192.47
BALANCE DUE	\$0.00

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7/29/2008
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX

· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			<u> </u>		202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02292	8/28/2008	Net 30	Н	2214	22603C

### US v ADAMS

	— · · · · · · · · · · · · · · · · · · ·		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>-</u>	For printing and binding 20 copies of the above		·
	referenced 23 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
460	23 Pages Text x 20 Copies @	0.10	46.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		151.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.13
	SUB-TOTAL		156.13
1	Postage @	3.80	3.80
		SUBTOTAL	\$159.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$159.9
_		HODEV ON LOCK	

TOTAL	\$159.93
MONEY ON ACC'T	\$-159.93
BALANCE DUE	\$0.00





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7/29/2008

CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202.512-0992

PURCHASE ORDER	DUNT OPPER AL	5 5		<del></del>		202 312-0992
TONOMASE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02293	8/28/2008	Net 30	Н	2214	22604C
			<u> </u>			

### US v SCIPPIO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 286 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
21 6,006 1 1	Printing of 21 Covers @ 286 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 3.40% 9.15	63.00 600.60 15.00 30.00 708.60 24.09 732.69 9.15
		SUBTOTAL	\$741.8
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$741.8

TOTAL	\$741.84
MONEY ON ACC'T	\$-741.84
BALANCE DUE	\$0.00





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WASHINGTON, DC 20401

**INVOICE DATE** 7/29/2008 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

BUDGULAR CORD	202 512-0992					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02294	8/28/2008	Net 30	Н	2214	22647C
				<u> </u>	L.,	L

### **BASCIANO v MARTINEZ**

QUANTITY	DESCRIPTION	PRICE	TNUOMA
	For printing and binding 22 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 37 pages: BRIEF	] ]	
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
814	37 Pages Text x 22 Copies @	0.10	
1	Party Served and Filed @	15.00	81.40 15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	192.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.54
	SUB-TOTAL	3.4070	198.94
2	Postage @	5.80	11.60
		SUBTOTAL	\$210.54
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$210.54
	Р. 1	MONEY ON ACCIT	¢ 010.54

TOTAL	\$210.54
MONEY ON ACC'T	\$-210.54
BALANCE DUE	\$0.00





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**INVOICE DATE** 7/30/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	202 312-0992			
	<del>                                     </del>	010 00.0	TIET TETWIS	ACC1	PAOGRAM No.	JOB NUMBER			
B0608	02295	8/29/2008	Net 30	Н	2214	22648C			
	BASCIANO v MARTINEZ								
QUANTITY		DESCRIPTIO	N		PRICE	AMOUNT			

QUANTITY	DECORIENTAL		<del></del>
GD/11/11/1	DESCRIPTION	PRICE	TINUOMA
15 6,105 1 1	For printing and binding 15 copies of the above referenced 407 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit Printing of 15 Covers @ 407 Pages Text x 15 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)	3.00 0.10 15.00 30.00 3.40%	45.00 610.50 15.00 30.00 700.50 23.82 724.32
		SUBTOTAL	\$724.32
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$724.32

TOTAL	\$724.32
MONEY ON ACC'T	\$-724.32
BALANCE DUE	\$0.00





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7/30/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512 0002

DUDOUAGE GENER						202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02296	8/29/2008	Net 30	Н	2214	22666C

### US v PEREZ

	US V FEREZ	•	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	For printing and binding 22 copies of the above referenced 43 pages: BRIEF United States Court of Appeals for the Second Circuit		<u> </u>
22 946 1 1	Printing of 22 Covers @ 43 Pages Text x 22 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)	3.00 0.10 15.00 30.00 3.40%	66.00 94.60 15.00 30.00 205.60 6.99 212.59
		SUBTOTAL	\$212.5
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$212.5

TOTAL		\$212.59
MONEY O	N ACC'T	\$-212.59
BALANCE	DUE	\$0.00





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**INVOICE DATE** 7/30/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

	· · · · · · · · · · · · · · · · · · ·		<u> </u>			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02297	8/29/2008	Net 30	Н	2214	22667C
· · · · · · · · · · · · · · · · · · ·		US	v PEREZ			
QUANTITY	QUANTITY DESCRIPTION				PRICE	AMOUNT
Fo	For printing and binding 15 copies of the above				·	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above		
	referenced 316 pages: APPENDIX		,
	United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.0
4,740	316 Pages Text x 15 Copies @	0.10	474.0
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	1	564.0
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	19.1
	SUB-TOTAL		583.1
1	Postage @	5.20	5.2
		]	
		[ ]	
		SUBTOTAL	\$588.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	# <b>F</b> 00 /

TOTAL \$588.38 MONEY ON ACC'T \$-588.38 **BALANCE DUE** \$0.00





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**WASHINGTON, DC 20401** 

INVOICE DATE

7/30/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02298	8/29/2008	Net 30	н	2214	22686C

### US v JIBADE (ADISSOU)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above	<u> </u>	<del></del>
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
580	29 Pages Text x 20 Copies @	0.10	58.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		163.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.54
	SUB-TOTAL		168.54
1	Postage @	2.87	2.87
		SUBTOTAL	\$171.41
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$171.41
amla	£ 1 4	MONEY ON ACCIT	¢ 171 41

Thank you for your business.

MONEY ON ACC'T \$-171.41 **BALANCE DUE** \$0.00





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US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

**INVOICE DATE** 

8/19/2008 **CUSTOMER PHONE** 

PURCHASE ORI		PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	CI	KET No. 604-036 JSTOMER FAX 202-512-0992 OB NUMBER
B0608		02299	9/18/2008	Net 30	Н	2214		22694
			US v	HAMILTON				
QUANTITY		······································	DESCRIPTION			- PRICE		AMOUNT
21 2,331 i 1	Pri 111 Par Ele SU Ecc SU	r printing and bind erenced 111 pages lited States Court of the pages Text x 21 of the Served and File ectronic Filing and B-TOTAL conomic Price Adjustage @	: BRIEF of Appeals for a @ Copies @ d @ Service of B	or the Second Ci Brief @	ircuit	0 15 30 3.4	3.00 3.10 3.00 3.00 3.00 3.20	63.00 233.10 15.00 30.00 341.10 11.60 352.70 5.20
		WE ACCEPT ALL	MAIORCEE	DIT CARDS		SUBTOTAL TAX (0.0%)	_	\$357.90 \$0.00
·			RE TRANSFEI			TOTAL	+	\$357.90
hank you	for	your business	3.			MONEY ON ACC	т';	\$-357.90
						BALANCE DUE		\$0.00

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**INVOICE DATE** 8/19/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

BUBBLIAN CORNE					<del> </del>	202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02300	9/18/2008	Net 30	Н	2214	22717

### 99-CV-7660-pl v 99-CV-7600-dl

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above	- <del> </del>	
	referenced 27 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
567	27 Pages Text x 21 Copies @	0.10	56.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	]	164.70
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.60
	SUB-TOTAL		170.30
1	Postage @	2.70	2.70
		SUBTOTAL	\$173.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$173.0

TOTAL	\$173.00
MONEY ON ACC'T	\$-173 <b>.0</b> 0
BALANCE DUE	\$0.00

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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

Г.	PURCUACE CROSS	PRINT ORDER No.				·	202 312-0992
i	PURCHASE ORDER		Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02301	9/18/2008	Net 30	Н	2214	22774

### US v COVINGTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		· <u>·</u>
	referenced 25 pages: BRIEF		•
	United States Court of Appeals for the Second Circuit	1	
20	Printing of 20 Covers @	3.00	60,00
500	25 Pages Text x 20 Copies @	0.10	50.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	155.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.27
	SUB-TOTAL		160.27
1	Postage @	2.70	2.70
		SUBTOTAL	\$162.0
		SUBTUTAL	\$162.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
·	AND WIRE TRANSFERS	TOTAL	\$162.97
I	C	MONEY ON ACCT	\$ 160.00





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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

BUDGUAGE OPPER					<del></del>	202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02302	9/18/2008	Net 30	H	2214	22794

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above		
	referenced 20 pages: BRIEF	· [	
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.0
420	20 Pages Text x 21 Copies @	0.10	42.0
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		150.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.10
	SUB-TOTAL		155.10
1	Postage @	2,36	2.3
	·		
		Ì	
	1		
		1	
		SUBTOTAL	\$157.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$157.4

Thank you for your business.

MONEY ON ACC'T \$-157.46 BALANCE DUE \$0.00





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**INVOICE DATE** 8/19/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERM			202 312-0992
	THAT ONDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02303	9/18/2008	Net 30	н	2214	22801
				L		

### US v MAGANA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 69 pages: BRIEF United States Court of Appeals for the Second Circuit		
20 1,380 1 1	Printing of 20 Covers @ Pages Text x Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09)	3.00 0.10 15.00 30.00 3.40%	60.00 138.00 15.00 30.00 243.00 8.26 251.26
		SUBTOTAL	\$251,26
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
·	AND WIRE TRANSFERS	TOTAL.	\$251.26
nk van	for your business	MONEY ON ACC'T	\$-251.26





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8/19/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

353.63

5.20

PURCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	T		202 512-0992	
			NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02304	9/18/2008 Net 30	Net 30	Н	2214	22802	
		US	v MAGANA	•	, <del></del> , <b>-</b> -	· · · · · · · · · · · · · · · · · · ·	
QUANTITY		DESCRIPTION	ON .		PRICE	· AMOUNT	
	For printing and bind referenced 168 pages United States Court of	: APPENDE	X	ircuit			
3.5	Dutation Care of	_		- 1		I	

ľ			E	
İ	15	Printing of 15 Covers @	3.00	45.00
Ì		168 Pages Text x 15 Copies @	0.10	252.00
Į	1	Party Served and Filed @	15.00	
ı	1	Electronic Filing and Service of Brief @	30.00	
l		SUB-TOTAL	50.00	342.00
		Economic Price Adjustment (3/1/08 - 2/28/09)	2 400	- /
ı			3.40%	11.63

SUB-TOTAL Postage @

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

3
0
3
3

5.20

Thank you for your business.

**BALANCE DUE** \$0.00





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WASHINGTON, DC 20401

INVOICE DATE 8/19/2008

**CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 

DUDOUAGE COOL	l'		<del></del>		<del></del>	202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02305	9/18/2008	Net 30	Н	2214	22825

#### US v.JACKSON

WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERDS  \$0.0	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  20		For printing and binding 20 copies of the above		·
20			1	
Substitute		United States Court of Appeals for the Second Circuit		
25 Pages Text x 20 Copies @   0.10   50.0     1	20	Printing of 20 Covers @	3.00	60 O
1 Party Served and Filed @ 15.00 15.00 30.00 30.00 SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.2 160.2 170 2.70 2.70 2.70	500	25 Pages Text x 20 Copies @		
Electronic Filing and Service of Brief @   30.00   30.00   155.00   155.00   155.00   155.00   155.00   160.22   160.2	1	Party Served and Filed @	1 1	
SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @ 3.40% 5.2 160.2 2.70 2.70  WE ACCEPT ALL MAJOR CREDIT CARDS  AND WHIP TRANSFERS	1			
Economic Price Adjustment (3/1/08 - 2/28/09)  SUB-TOTAL  Postage @  SUBTOTAL  \$160.2  2.70  SUBTOTAL  \$162.9  TAX (0.0%)  \$0.0		SUB-TOTAL	30.00	
SUB-TOTAL Postage @ 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.70		Economic Price Adjustment (3/1/08 - 2/28/09)	3,40%	
Postage @   2.70   2.70		SUB-TOTAL		
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERRS  AND WIRE TRANSFERRS  SUBTOTAL  TAX (0.0%)  \$0.0	1	Postage @	2.70	
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERRO  \$0.0		·		
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERDS  \$0.0				
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERDS  \$0.0				
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERDS  \$0.0				
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERRO  \$0.0				
WE ACCEPT ALL MAJOR CREDIT CARDS			SUBTOTAL	\$162.9
AMD WIDE TRANSFERDS		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
		AND WIRE TRANSFERS	TOTAL	\$162.

TOTAL	\$162.97
MONEY ON ACC'T	\$-162.97
BALANCE DUE	\$0.00





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8/19/2008 **CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	DDINT ODDER		· · · · · · · · · · · · · · · · · · ·			202 512-0992
TOTOTAGE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68200	9/18/2008	Net 30	Н	2214	22827

### BRICKHOUSE v ASTRUE

	DATCKHOUSE V ASTRUE		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 48 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
912	48 Pages Text x 19 Copies @	0.10	91.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	20,00	193.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	193.20
	SUB-TOTAL	3.70 /6	199.77
1	Postage @	5.05	5.05
			2.02
		SUBTOTAL	\$204.8
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
· · · · · · · · · · · · · · · · · · ·	AND WIRE TRANSFERS	TOTAL	\$204.8
anl:	£	MONEY ON AGOIT	<u> </u>

TAX (0.0%)	\$0.00
TOTAL	\$204.82
MONEY ON ACC'T	\$-204.82
BALANCE DUE	\$0.00

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JACKET No. 604-036
CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02306	9/18/2008	Net 30	Н	2214	22829

### US v NAVARRO

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.00  TOTAL \$165.04	QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	-	referenced 26 pages: BRIEF	-	
26 Pages Text x 20 Copies @   0.10   52.00     1	20	Printing of 20 Covers @	3.00	60.00
1 Party Served and Filed @ 15.00 15.00 15.00 1 15.00 15.00 30.00 30.00 30.00 157.00 15			0.10	52.00
1			15.00	15.00
SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL 1 Postage   WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  SUBTOTAL  SUBTOTAL  \$165.04  TAX (0.0%)  TOTAL \$165.04  TOTAL \$165.04  MONEY ON ACC'T \$-165.04			: I	30.00
Economic Price Adjustment (3/1/08 - 2/28/09)   3.40%   5.34   162.34   162.34   2.70   2.70	1			157.00
SUB-TOTAL Postage @ 2.70  SUBTOTAL 162.34 2.70  SUBTOTAL \$165.04  TAX (0.0%) \$0.00  TOTAL \$165.04  MONEY ON ACC'T \$-165.04			3.40%	5.34
1 Postage @ 2.70 2.70  SUBTOTAL \$165.04  TAX (0.0%) \$0.00  TOTAL \$165.04  MONEY ON ACC'T \$-165.04				162.34
SUBTOTAL   \$165.04	1		2.70	2.70
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$165.04 MONEY ON ACC'T \$-165.04			SUBTOTAL	\$165.04
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$165.04 MONEY ON ACC'T \$-165.04			TAX (0.0%)	\$0.00
MONEY ON ACC'T \$-165.04				\$165.04
			MONEY ON ACC'T	\$-165.04

Thank you for your business.

\$0.00

**BALANCE DUE** 





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**INVOICE DATE** 8/19/2008

**CUSTOMER PHONE** JACKET No. 604-036

DESCRIPTION	PURCHASE ORDER B0608	PRINT ORDER No. 02307	Due Date 9/18/2008	NET TERMS  Net 30	ACCT	PROGRAM No.	<b>C</b> U	STOMER FAX 002 512-0992 0B NUMBER 22844
For printing and binding 20 copies of the above referenced 21 pages: BRIEF United States Court of Appeals for the Second Circuit  20 Printing of 20 Covers @ 3.00 60.0 420 21 Pages Text x 20 Copies @ 0.10 42.6 1 Party Served and Filed @ 15.00 15.0 1 Electronic Filing and Service of Brief @ 30.00 30.0 SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 5.0 SUB-TOTAL Postage @ 2.36 2.3  SUBTOTAL 5.152.0 152.0 152.0 152.0 153.0 154.0 154.0 155.0 1	·		US v	VALENTINE	<u>-</u> !			22044
Printing of 20 Covers @	QUANTITY		DESCRIPTION	ON		PRICE	T	AMOUNT
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIFE TRANSFERS  SO.  TAX (0.0%)  \$0.	20   1   420   2   1   1   1   1   5   5   5   5   5   5	referenced 21 pages: United States Court of Printing of 20 Covers 21 Pages Text x 20 Coverty Served and File Electronic Filing and GUB-TOTAL Economic Price Adjusted Sub-TOTAL	BRIEF of Appeals for a @ opies @ d @ Service of B	or the Second C		3.4 2	0.10 6.00 0.00 0%	60.00 42.00 15.00 30.00 147.00 5.00 152.00 2.36
AND WIFE TRANSFERS					ł	<u> </u>	1	\$154.3
L AND WIRE TRANSFERS TOTAL \$154.								\$0.0
		L AND WI	KE TKANSFEI	(2)		TOTAL		\$154.3

TOTAL	\$154.36
MONEY ON ACC'T	\$-154.36
BALANCE DUE	\$0.00





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JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER	DDINT ODDER	± -	····	<del></del>		202 312-0992
FUNCTIASE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02308	9/25/2008	Net 30	H	2214	22888

#### US v BALLARES

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.0	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  20		For printing and binding 20 copies of the above		<del>-</del>
20		referenced 36 pages: BRIEF		
36 Pages Text x 20 Copies @   0.10   72.0     1		United States Court of Appeals for the Second Circuit		
36 Pages Text x 20 Copies @   0.10   72.0     1	20	Printing of 20 Covers @	3.00	60 O
Party Served and Filed @   15.00   15.00   30.00   3	720			_
Electronic Filing and Service of Brief @   30.00   30.00   177.00   177.00   177.00   183.0	1	Party Served and Filed @	1 1	
SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @  SUB-TOTAL 177.0 6.0 183.0 4.80  SUBTOTAL  \$187.  TAX (0.0%) SOL	1	Electronic Filing and Service of Brief @		
Economic Price Adjustment (3/1/08 - 2/28/09)  SUB-TOTAL  Postage @  SUBTOTAL  183.0  4.80  SUBTOTAL  SIBTOTAL  TAX (0.0%)  SOLUBROWN  SUBTOTAL  S187.		SUB-TOTAL		
1 Postage @		Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	
Postage @   4.80   4.8				
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS  TAX (0.0%)  \$0.	1	Postage @	4.80	
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS  TAX (0.0%) \$0.				
AND WIDE TRANSEERS			SUBTOTAL	\$187.8
AND WIDE TRANSFERRS	•	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
			TOTAL	\$187.8

	<u>.                                    </u>
TOTAL	\$187.82
MONEY ON ACC'T	\$-187.82
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02309	9/25/2008	Net 30	Н	2214	22893

#### US v CASTILLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 70 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
20 1,400 1 1	Printing of 20 Covers @ 70 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 3.40% 4.80	60.00 140.00 15.00 30.00 245.00 8.33 253.33 4.80
		SUBTOTAL	\$258.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$258.1

•		
	TOTAL	\$258.13
	MONEY ON ACC'T	\$-258.13
	BALANCE DUE	\$0.00





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JACKET No. 604-036

**CUSTOMER FAX** 

DUDOULAGE CORES	I	·	· · · · · · · · · · · · · · · · · · ·			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02314	9/25/2008	Net 30	Н	2214	22904
1				<b></b> .		

### US v CASTILLO QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 14 copies of the above referenced 5 pages: SUPPLEMENTAL APPENDIX United States Court of Appeals for the Second Circuit 14 Printing of 14 Covers @ 3.00 42.00 70 5 Pages Text x 14 Copies @ 0.10 7.00 1 Party Served and Filed @ 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 94.00 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 3.20 97.20 SUBTOTAL \$97.20 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

тот	AL	\$97.20
MON	EY ON ACC'T	\$-97.20
BAL	ANCE DUE	\$0.00





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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0002

	1	·	<del></del>		T	202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02310	9/25/2008	Net 30	Н	2214	22897

#### PUGLISI v US QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 20 copies of the above referenced 44 pages: BRIEF United States Court of Appeals for the Second Circuit 20 Printing of 20 Covers @ 3.00 60.00 880 44 Pages Text x 20 Copies @ 0.10 00.88 1 Party Served and Filed @ 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 193.00 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 6.56 SUB-TOTAL 199.56 1 Postage @ 5.80 5.80 SUBTOTAL \$205.36 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

TOTAL	\$205.36
MONEY ON ACC'T	\$-205.36
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02315	9/25/2008	Net 30	Н	2214	22909

#### PUGLISI v US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above referenced 401 pages: APPENDIX United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
5,614	401 Pages Text x 14 Copies @	0.10	561.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		648.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	22.05
			670.43
		SUBTOTAL	\$670.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL.	\$670.4
onle vou	· .	MONEY ON ACC'T	\$-670.4

	<u> </u>
TOTAL.	\$670.45
MONEY ON ACC'T	\$-670.45
BALANCE DUE	\$0.00





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INVOICE DATE 8/26/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

· · · · · · · · · · · · · · · · · · ·	<del></del>	, <del>.</del>				202 512-0992
PURCHASE ORDE	R PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02311	9/25/2008	Net 30	Н	2214	22898
		ħ	MUI v US	_		
QUANTITY		DESCRIPTIO	ON		PRICE	AMOUNT
	For printing and bind referenced 125 pages United States Court of	: BRIEF AN	D APPENDIX			

	office states court of Appears for the Second Circuit		
21 2,625	Printing of 21 Covers @ 125 Pages Text x 21 Copies @	3.00 0.10	
	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00

SUB-TOTAL 370.50 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 12.60 SUB-TOTAL 383.10

1 Postage @ 4.80 4.80

SUBTOTAL TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

Thank you for your business.

77 01 (0.070)	Ψ0.00
TOTAL	\$387.90
MONEY ON ACC'T	\$-387.90
BALANCE DUE	\$0.00

\$387.90





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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512 0000

	·		<del>,</del>		<del>_</del>	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02313	9/25/2008	Net 30	Н	2214	22903

#### US v MASCOE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		-
	referenced 24 pages: BRIEF	. [	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
480	24 Pages Text x 20 Copies @	0.10	48.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30,00	153.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.20
	SUB-TOTAL		158.20
1	Postage @	2.53	2.5
		SUBTOTAL	\$160.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<del></del>	AND WIRE TRANSFERS	TOTAL	\$160.7
	P 1 •	MONEY ON ACCIT	\$ 160.3

Thank you for your business.

MONEY ON ACC'T \$-160.73 **BALANCE DUE** \$0.00

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**CUSTOMER PHONE** JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02312	9/25/2008	Net 30	Н	2214	22910
				<u> </u>		· · · · · · · · · · · · · · · · · · ·

### US v MILORO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		·
	referenced 20 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
400	20 Pages Text x 20 Copies @	0.10	40.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	145.06
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.93
	SUB-TOTAL ´		149.93
1	Postage @	2.36	2.30
		SUBTOTAL	\$152.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$152.2
a-1	C 1	MONEY ON ACCUT	¢ 150.6

TOTAL	\$152.29
MONEY ON ACC'T	\$-152.29
BALANCE DUE	\$0.00

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**INVOICE DATE** 9/15/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER   P	PRINT ORDER No.	5 5				
1 ONCHASE GRIDER P	HINT OHDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02317	10/15/2008	Net 30	H	2214	22934

#### US vs. ORTIZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
•	referenced 31 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	ļ	
20	Printing of 20 Covers @	3.00	60.00
620	31 Pages Text x 20 Copies @	0.10	60.00
1	Party Served and Filed @	15.00	62.00
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	30.00	30.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	167.00 5.68
	SUB-TOTAL	3.40%	172.68
1	Postage @	4.80	4.80
		SUBTOTAL	\$177.48
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<del></del>	AND WIRE TRANSFERS	TOTAL	\$177.48
_		11011516 011 10015	

	BALANCE DUE	\$0.00
ļ	MONEY ON ACC'T	\$-177.48
╛	TOTAL	\$177.48





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**WASHINGTON, DC 20401** 

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9/15/2008			
CUSTOMER PHONE			
JACKET No. 604-036			
CUSTOMER FAX			

Burgues see		<del> </del>	<del></del>		·	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02319	10/15/2008	Net 30	H	2214	22976

#### US vs. HAWKINS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 17 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
340	17 Pages Text x 20 Copies @	0.10	34.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	139.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.73
	SUB-TOTAL	3.70%	143.73
1	Postage @	2.19	2.19
		SUBTOTAL	\$145.92
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$145.92
. 1	P	MONEY ON ACCUT	£ 145.00

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-145.92
TOTAL	\$145.92





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JACKET No. 604-036 **CUSTOMER FAX** 

202 512 0002

ROCOR 02216 INCLUDED ACCT PROGRAM NO. JC	PURCHASE ORDER	DDIN'T CORRES !!					202 312-0992
B0608 02316 10/15/2008 Net 30 H 2214	PUNCHASE UNDER	PHINT UNDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
11.00	B0608	02316	10/15/2008	Net 30	H	2214	22933

### US vs. POPE

Olitanizari			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above	<u> </u>	<u></u>
	referenced 32 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
640	32 Pages Text x 20 Copies @	0.10	64.00
1	Party Served and Filed @	15.00	
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	169.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.75
	SUB-TOTAL	30%	174.75
1	Postage @	4.80	4.80
		SUBTOTAL	\$1 <b>7</b> 9.55
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$179.55
ank von	for your business.	MONEY ON ACC'T	\$-179.55

BALANCE DUE

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 PURCHASE ORDER
 PRINT ORDER No.
 Due Date
 NET TERMS
 ACCT ...
 PROGRAM No.
 JOB NUMBER

 B0608
 02318
 10/15/2008
 Net 30
 H
 2214
 22949

US	vs.	$\mathbf{GIL}$

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  AND WIRE TRANSFERS		CD 13: GIL		
Teferenced 306 pages: BRIEF AND APPENDIX   United States Court of Appeals for the Second Circuit	QUANTITY	DESCRIPTION	PRICE	AMOUNT
306 Pages Text x 21 Copies @   3.00   63.00   642.60   15.00   15.00   15.00   30.00   750.60   3.40%   25.52   776.12   6.45   6.45   6.45		referenced 306 pages: BRIEF AND APPENDIX		
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  AND WIRE TRANSFERS	6,426	306 Pages Text x 21 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/08 - 2/28/09) SUB-TOTAL	0.10 15.00 30.00 3.40%	642.60 15.00 30.00 750.60 25.52 776.12
AND WIRE TRANSFERS			SUBTOTAL	\$782.57
AND WIRE TRANSFERS		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	<del></del> _	AND WIRE TRANSFERS	TOTAL	\$782.57

<u> </u>	
TOTAL	\$782.57
MONEY ON ACC'T	\$-782.57
BALANCE DUE	\$0.00



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PURCHASE ORDER	DIRCHASE ODDER DRIVE ODDER					
TOTOTIAGE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02320	10/15/2008	Net 30	Н	2214	23006
		US	vs. AWAN			
QUANTITY		DESCRIPTIO	N		PRICE	AMOUNT

<del></del>	OS VS. AVVAIV		
QUANTITY	DESCRIPTION	PRICE	AMOUN
	For printing and binding 26 copies of the above		
	referenced 83 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
26	Printing of 26 Covers @	3.00	70
2,158	83 Pages Text x 26 Copies @	0.10	78.
1	Party Served and Filed @	15.00	215.
1	Electronic Filing and Service of Brief @	30.00	15.
	SUB-TOTAL	[ 50,00	30.0 338.3
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	11.:
	SUB-TOTAL	] 5.40%	350.3
1	Postage @	5.80	5.8
	İ		5.0
	·		
		SUBTOTAL	\$356
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$356.

TOTAL	\$356,12
MONEY ON ACC'T	\$-356.12
BALANCE DUE	\$0.00

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202 512-0992

ı	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	IOB NUMBER
	B0608	02321	10/15/2008	Net 30	Н	2214	23024
					<u></u>	<u> </u>	

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#### US vs. AWAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above referenced 302 pages: APPENDIX United States Court of Appeals for the Second Circuit	·	
18	Printing of 18 Covers @	3.00	54.00
5,436	302 Pages Text x 18 Copies @	0.10	543.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		642.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	21.85
		1	664.45
		SUBTOTAL	\$664.45
	CONTRACTOR CAPTER CAPTE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$664.45
<u> </u>		MONEY ON ACC'T	\$-664.45

Thank you for your business.

\$0.00 **BALANCE DUE** 

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Γ	CUSTOMER PHONE
	JACKET No. 604-036
	CUSTOMER FAX
Г	202 512 0002

PURCHASE ORDE	· · · · · · · · · · · · · · · · · · ·	Due Date	NET TERMS	ACCT	PROGRAM No.	202 512-0992 <b>JOB NUMBER</b> 23046		
B0608	02322	10/15/2008	Net 30		2214	<u> </u>	23040	
		US vs.	TCHIAPCHIS	<u> </u>	<del></del>			
QUANTITY		DESCRIPTION	N		PRICE		AMOUNT	
20 380 1 1	For printing and bind referenced 19 pages: United States Court Printing of 20 Cover 19 Pages Text x 20 CParty Served and Fil Electronic Filing and SUB-TOTAL Economic Price Adj SUB-TOTAL Postage @	BRIEF of Appeals for s @ Copies @ ed @ d Service of l	or the Second C	ircuit	1 3	3.00 0.10 5.00 0.00 40% 2.36	60.00 38.00 15.00 30.00 143.00 4.86 147.86 2.36	
	:				SUBTOTAL		\$150.2	
	WE ACCEPT A	II MATOR CO	PEDIT CAPDS		TAX (0.0%)		\$0.0	
	WE ACCEPT A AND	LL MAJOR CR WIRE TRANSF	ERS CARDS		TOTAL		\$150.2	
/EVI )	for more broken		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	MONEY ON A	CC'T	\$-150.2	
Thank you	for your busine	SS.					40.0	

RP002458

\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02323	10/30/2008	Net 30	Н	2214	23055

#### US vs. DACY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 23 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
460	23 Pages Text x 20 Copies @	0.10	46.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		151.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.13
	SUB-TOTAL	]	156.13
1	Postage @	2.53	2.53
		CURTOTAL	¢158 66
		SUBTOTAL	\$158.66
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$158.66
		MONEY ON ACC'T	\$-158.66

Thank you for your business.

MONEY ON ACC'T \$-158.66

BALANCE DUE \$0.00

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1	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02324	10/30/2008	Net 30	Ħ	2214	23087

### US vs. ESPINAL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 23 pages: BRIEF United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
460	23 Pages Text x 20 Copies @	0.10	46.00
1	Party Served and Filed @	15.00	15.00
ī	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		151.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.13 156.13
1	SUB-TOTAL Postage @	2,53	2.53
			\$150 EL
		SUBTOTAL	\$158.66
	THE CAPPE CAPPE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$158.66
		MONEY ON ACC'T	\$-158.66

Thank you for your business.

\$0.00 BALANCE DUE

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02325	10/30/2008	Net 30	Н	2214	23099

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#### US vs. WHIDBEE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 42 pages: BRIEF United States Court of Appeals for the Second Circuit		
	Office States Court of Appeals for the Seeding Should		
20	Printing of 20 Covers @	3.00	60.00
840	42 Pages Text x 20 Copies @	0.10	84.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		189.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.43
	SUB-TOTAL		195.43
1	Postage @	4.80	4.80
		OUDTOTAL	\$200.22
		SUBTOTAL	\$200.23
	I'M ACCEPTE ALL MALON CREDIT CAPPE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$200.23
		MONEY ON ACC'T	\$-200.23

Thank you for your business.

\$0.00 **BALANCE DUE** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68201	10/30/2008	Net 30	Н	2214	23015

#### GENNARDO vs. ASTRUE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
···	For printing and binding 18 copies of the above		
9	referenced 37 pages: APPEAL BRIEF	]	
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
666	18 Pages Text x 37 Copies @	0.10	66.60
1	Party Served and Filed @	15.00	15.00
î	Electronic Filing and Service of Brief @	30.00	30.00
^	SUB-TOTAL		165.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.63
	SUB-TOTAL		171.23
1	Postage @	4.80	4.80
		SUBTOTAL	\$176.0
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$176.0

Thank you for your business.

\$0.00

**BALANCE DUE** 

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**JACKET No. 604-036** 

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68202	10/30/2008	Net 30	Н	2214	23016

#### GENNARDO vs. ASTRUE PRICE AMOUNT DESCRIPTION QUANTITY For printing and binding 14 copies of the above referenced 39 pages: APPENDIX United States Court of Appeals for the Second Circuit 3.00 42.00 Printing of 14 Covers @ 14 54.60 0.10 Pages Text x Copies @ 546 15.00 15.00 Party Served and Filed @ 1 30.00 30.00 Į Electronic Filing and Service of Brief @ 141.60 SUB-TOTAL 4.81 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 146.41 \$146,41 SUBTOTAL

WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

Thank you for your business.

TOTAL \$146.41 MONEY ON ACC'T \$-146.41 \$0.00 **BALANCE DUE** 

TAX (0.0%)

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	CUSTOMER FAX
	202 512-0992

	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
-	B0608	68203	10/30/2008	Net 30	Н	2214	23017

### GENNARDO vs. ASTRUE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 8 copies of the above referenced 236 pages: ADMINISTRATIVE RECORD United States Court of Appeals for the Second Circuit		
8	Printing of 8 Covers @	3.00	24.00
1,888	236 Pages Text x 8 Copies @	0.10	188.80
1,866	Party Served and Filed @	15.00	15.00
•	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		257.80
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	8.77
	• • • • • • • • • • • • • • • • • • • •	]	266.57
		SUBTOTAL	\$266.57
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$266.57
		MONEY ON ACC'T	\$-266.57

Thank you for your business.

**BALANCE DUE** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02328	10/30/2008	Net 30	Н	2214	23116

#### US vs. VARGAS

	QUANTITY	DESCRIPTION	PRICE	AMOUNT			
-		For printing and binding 19 copies of the above referenced 35 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit					
	19	Printing of 19 Covers @	3.00	57.00			
	665	35 Pages Text x 19 Copies @	0.10	66.50			
	1	Party Served and Filed @	15.00	15.00			
	1	Electronic Filing and Service of Brief @	30.00	30.00			
	*	SUB-TOTAL		168.50			
		Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.73			
1		SUB-TOTAL	[	174.23			
	1	Postage @	4.80	4.80			
			SUBTOTAL	\$179.03			
			SUBTOTAL	\$179.03			
		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00			
		AND WIRE TRANSFERS	TOTAL	\$179.03			
T		for your business	MONEY ON ACC'T	\$-179.03			

Thank you for your business.

**BALANCE DUE** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
В0608	02331	10/30/2008	Net 30	н	2214	
US vs. FRIEDBERG						
QUANTITY DESCRIPTION			PRICE	AMOUNT		

QUANTITY	DESCRIPTION	PRICE	AMQUNT
	For printing and binding 19 copies of the above referenced 29 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	19 Pages Text x 29 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		157.10
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.34
	SUB-TOTAL		162.44
1	Postage @	2.87	2.87
		CURTOTAL	#145.2
		SUBTOTAL	\$165.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$165.3
V	for your business	MONEY ON ACC'T	\$-165.3

	\$205,61
MONEY ON ACC'T	\$-165.31
BALANCE DUE	\$0.00

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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

1	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02333	10/30/2008	Net 30	Н	2214	

TIS	WC	MA	RC	HS

QUANTITY	DESCRIPTION	- PRICE	AMOUNT
	For printing and binding 31 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 34 pages: PETITION FOR REHEARING EN		
	BANC	†	
	United States Court of Appeals for the Second Circuit		
31	Printing of 31 Covers @	3.00	93.00
1,054	Pages Text x Copies @	0.10	105.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		243.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	8.28
	SUB-TOTAL	400	251.68 4.80
1	Postage @	4.80	4.00
		SUBTOTAL	\$256.48
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS		
	AND WIRE TRANSFERS	TOTAL	\$256.48
		MONEY ON ACC'T	\$-256.48

Thank you for your business.

\$0.00 **BALANCE DUE** 

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JACKET No. 604-036

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02326	11/20/2008	Net 30	Н	2214	23109

#### US vs. HOYTE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 43 pages: BRIEF United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
· 860	43 Pages Text x 20 Copies @	0.10	86.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		191.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.49
	Donollie I live 2 laguestament (5, 2, 0 0 = )		197.49
		SUBTOTAL	\$197.4
	·		\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	<u> </u>
	AND WIRE TRANSFERS	TOTAL	\$197.49
	-	MONEY ON ACC'T	\$-197.49

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02327	11/20/2008	Net 30	Н	2214	23110

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11.75		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above		
	referenced 209 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit	1	
15	Printing of 15 Covers @	3.00	45.00
3,135	209 Pages Text x 15 Copies @	0.10	313.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		403.50
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	13.72
	SUB-TOTAL		417.22
1	Postage @	5.20	5.20
		SUBTOTAL	\$422.42
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$422.42
		MONEY ON ACCIT	\$_422.42

TOTAL	\$422.42
MONEY ON ACC'T	\$-422.42
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02332	11/20/2008	Net 30	Н	2214	23147

#### US vs. DARDEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 36 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
684	36 Pages Text x 19 Copies @	0.10	68.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		170.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.79
	SUB-TOTAL	1	176.19
1	Postage @	4.80	4.80
		SUBTOTAL	\$180.99
	The state of the s	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$180.99
<del></del>		MONEY ON ACC'T	\$-180.99

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\$0.00

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02334	11/20/2008	Net 30	н	2214	23159

#### US vs. COBB

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 43 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
860	43 Pages Text x 20 Copies @	0.10	86.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		191.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.49
	SUB-TOTAL		197.49
1	Postage @	5.20	5.20
1	Federal Express @	18.88	18.88
		SUBTOTAL	\$221.57
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$221.57
		MONEY ON ACC'T	\$-221.57

IVIAL	ΨΑΑΣ
MONEY ON ACC'T	\$-221.57
BALANCE DUE	\$0.00

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02338	11/20/2008	Net 30	Н	2214	23226

### HS ve CORR

	US vs. COBB		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u> </u>	For printing and binding 15 copies of the above referenced 328 pages: BRIEF United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
4,920	328 Pages Text x 15 Copies @	0.10	492.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		582.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	19.79
		1	601.79
		SUBTOTAL	\$601.7
	WE + COUNT AT ALL ION CHEMIT CLIPPS	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$601.7
		MONEY ON ACC'T	\$-601.7

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02335	11/20/2008	Net 30	Н	2214	23160

#### US vs. RAY

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	For printing and binding 19 copies of the above			
	referenced 38 pages: BRIEF	1		
	United States Court of Appeals for the Second Circuit			
19	Printing of 19 Covers @	3.00	57.00	
722	Pages Text x Copies @	0.10	72.20	
1	Party Served and Filed @	15.00	15.00	
1	Electronic Filing and Service of Brief @	30.00	30.00	
	SUB-TOTAL	1	174.20	
•	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.92	
	SUB-TOTAL	1	180.12	
1	Postage @	4.80	4.80	
		SUBTOTAL	\$184.92	
		TAX (0.0%)	\$0.00	
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$184.92	
<del></del>		MONEY ON ACC'T	\$-184.92	

Thank you for your business.

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\$0.00

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							202 312 0272	
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER		
В0608	02336	11/20/2008	Net 30	Н	2214		23161	
		US	vs. ZAVALA					
QUANTITY	DESCRIPTION			PRICE		AMOUNT		
20 II II II II II II II II II II II II II	For printing and bind eferenced 55 pages: Jnited States Court Printing of 20 Cover 55 Pages Text x 20 Garty Served and Fil Electronic Filing and SUB-TOTAL Economic Price Adj SUB-TOTAL Postage @	BRIEF of Appeals for s @ Copies @ ed @ d Service of I	or the Second C	ircuit	3.	3.00 0.10 5.00 0.00 40% 4.80	60.00 110.00 15.00 30.00 215.00 7.31 222.31 14.40	
					SUBTOTAL		\$236.7	
	WE ACCEPT A	LL MAJOR CR	REDIT CARDS		TAX (0.0%)		\$0.0	
		WIRE TRANSF			TOTAL		\$236.7	
Thonk you f	or your busine	366			MONEY ON A	CC'T	\$-236.	
THAIR YOU I	or Anm nasiik	/JJ.						

\$0.00

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202 512-0992

PROGRAM No. **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT ... JOB NUMBER 2214 02337 H 23200 B0608 11/20/2008 Net 30

#### US vs. VALLE-IGLESIAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 34 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
646	Pages Text x Copies @	0.10	64.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		166.60
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.66
	SUB-TOTAL		172.26
1	Postage @	4.80	4.80
		SUBTOTAL	\$177.06
		SUBTUTAL	\$177.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$177.06
	. 1	MONEY ON ACC'T	\$-177.06

Thank you for your business.

**3-11110 BALANCE DUE** \$0.00

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202 512-0992

 PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68204	11/20/2008	Net 30	Ħ	2214	23203

**Cutting Edge Technology** 

#### LABELLA vs. FBI/USDJ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·	For printing and binding 18 copies of the above		
	referenced 53 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
954	53 Pages Text x 18 Copies @	0.10	95.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		194.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.61
	SUB-TOTAL	·	201.01
1	Federal Express @	23.09	23.09
		SUBTOTAL	\$224.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$224.1
		MONEY ON ACCIT	\$_224 3

MONEY ON ACC'T	\$-224.10
BALANCE DUE	\$0.00

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CUSTOMER PHONE				
JACKET No. 604-036				
CUCTOMED EAV				

PURCHASE ORD	DER PRINT ORDER No. 68205	Due Date 11/20/2008	NET TERMS	ACCT	PROGRAM No.	2	02 512-0992 B NUMBER 23204
		LABEL	LA vs. FBI/US	DJ			·
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
13 1,742 1 1	For printing and bin- referenced 134 page United States Court  Printing of 13 Cover Pages Text x Copies Party Served and Fil Electronic Filing and SUB-TOTAL Economic Price Adj	s: APPENDI of Appeals for s @ ed @ d Service of I	X or the Second C Brief @	Circuit	15 30	3.00 0.10 5.00 0.00 40%	39.00 174.20 15.00 30.00 258.20 8.78 266.98
					SUBTOTAL		\$266.98
	WE ACCEPT A	II MAIOR CR	EDIT CARDS		TAX (0.0%)		\$0.00
		WIRE TRANSF			TOTAL		\$266.98
Thank vor	ı for your busine	 :ss.			MONEY ON AC	C'T	\$-266.9
i manik you	i ivi jvai vadin	~~************************************			BALANCE DUE	= T	\$0.0

BALANCE DUE \$0.00

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PROGRAM No. PRINT ORDER No. Due Date **NET TERMS** ACCT ... JOB NUMBER PURCHASE ORDER

B0608		68206	11/20/2008	Net 30	Н	2214		23206	
			MUHAMM	IAD vs. BASH	AM				
QUANTITY			DESCRIPTIO	N		PRICE		AMOUNT	
19 817 1 1	Printin 43 Pag Party S Electro SUB-1 Econo	nced 43 page I States Coun Ig of 19 Cove ges Text x 19 Served and Fonic Filing a FOTAL mic Price Ac	t of Appeals fo ers @ O Copies @	r the Second Ci	rcuit	3.	3.00 0.10 5.00 0.00 40% 4.80	57.00 81.70 15.00 30.00 183.70 6.25 189.95 9.60	
						SUBTOTAL		\$199.5	
			111 121 1Ab 388	PATE CARDS		TAX (0.0%)		\$0.0	
			ALL MAJOR CRE O WIRE TRANSFE			TOTAL		\$199.5	
	- Fo	have:-				MONEY ON A	ССТ	\$-199.5	
nank you	1 10r yc	our busin	iess.				-		

\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68207	11/29/2008	Net 30	Н	2214	23207

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#### MUHAMMAD vs. BASHAM PRICE **AMOUNT** DESCRIPTION QUANTITY For printing and binding 15 copies of the above referenced 137 pages: APPENDIX United States Court of Appeals for the Second Circuit 3.00 45.00 Printing of 15 Covers @ 15 0.10 205.50 Pages Text x Copies @ 2,055 15.00 15.00 Party Served and Filed @ 1 30.00 30.00 Electronic Filing and Service of Brief @ 1 295.50 SUB-TOTAL 3.40% 10.05 Economic Price Adjustment (3/1/08 - 2/28/09) 305.55 SUBTOTAL \$305.55 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS \$305.55 AND WIRE TRANSFERS TOTAL MONEY ON ACC'T \$-305.55

Thank you for your business.

**BALANCE DUE** \$0.00 Fax (212) 220-2767

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS		PROGRAM No.	002110112
B0608	68208	11/20/2008	Net 30	Н	2214	23209

#### GRABAUSKAS vs. CIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above		
	referenced 15 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
270	18 Pages Text x 15 Copies @	0.10	27.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	+	126.00
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.28
	SUB-TOTAL	1	130.28
1	Postage @	2.02	2.02
		SUBTOTAL	\$132.3
`		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL.	\$132.3
<del> </del>		NONEY ON ACCIT	¢ 123 ′

Thank you for your business.

MONEY ON ACC'T \$-132.30 **BALANCE DUE** \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02339	11/20/2008	Net 30	Н	2214	23238

#### US vs. POLOUIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above		
	referenced 89 pages: BRIEF	į.	
	United States Court of Appeals for the Second Circuit	}	
23	Printing of 23 Covers @	3.00	69.00
2,047	89 Pages Text x 23 Copies @	0.10	204.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		318.70
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	10.84
	SUB-TOTAL		329.54
1	3-Postage @	21.95	21.95
		SUBTOTAL	\$351.4
		SUBIOTAL	\$331.43
	NO ACCOUNT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$351.49
		MONEY ON ACC'T	\$-351.49

Thank you for your business.

RP002481

\$0.00

## INVOICEA76733

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WASHINGTON, DC 20401

	INVOICE DATE	
_	10/21/2008	

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

!	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02340	11/20/2008	Net 30	Н	2214	23265

#### HS vs. POLOHIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above referenced 314 pages: APPENDIX United States Court of Appeals for the Second Circuit	,	
18	Printing of 18 Covers @	3.00	54.00
5,652	Pages Text x Copies @	0.10	565.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		664.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	22.58 686.78
	·	SUBTOTAL	\$686.78
	THE ASSESSMENT OF THE STATE OF	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$686.78
<u> </u>		MONEY ON ACC'T	\$-686.78

Thank you for your business.

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\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02343	11/20/2008	Net 30	н	2214	23267
tig POLOUIZZ						

#### US vs. POLOUIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above referenced 49 pages: GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
882	49 Pages Text x 18 Copies @	0.10	88.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		187.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	6.36
	,	-	193.56
		SUBTOTAL	\$193.5
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$193.5
	for your business	MONEY ON ACC'T	\$-193.5

Thank you for your business.

 MONEY ON ACC'T
 \$-193.56

 BALANCE DUE
 \$0.00

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10/21/2008	
CUSTOMER PHO	ONE
JACKET No. 604-	036
CUSTOMER FA	¥Χ
202 512-0992	

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02341	11/20/2008	Net 30	Н	2214	23251

#### US vs. VALLE-IGLESIAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 28 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
532	28 Pages Text x 19 Copies @	0.10	53.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		155.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.28
	SUB-TOTAL		160.48
1	Postage @	2.87	2.87
		-	
		1	
	·	SUBTOTAL.	\$163.35
·		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$163.35
		<del>- </del>	

TOTAL	\$163.35
MONEY ON ACC'T	\$-163.35
BALANCE DUE	\$0.00

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02342	11/20/2008	Net 30	H	2214	23256

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#### US vs. MATEO-RIVERA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 126 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
2,394	126 Pages Text x 19 Copies @	0.10	239.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		341.40
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	11.61
	SUB-TOTAL		353.01
1	Postage @	5.20	5.20
		SUBTOTAL	\$358.21
	A GENERAL VI MANON CINCINITION OF THE CAPPER	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$358.21
		MONEY ON ACCIT	\$_358.21

Thank you for your business.

MONEY ON ACC'T \$-358.21 \$0.00 **BALANCE DUE** 

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10/21	/2008
CUSTOME	R PHONE
JACKET N	To. 604-036
CUSTON	MER FAX
202 51	2-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02344	11/20/2008	Net 30	н	2214	23303

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#### US vs. KANDASAMY

QUANTITY	DESCRIPTION	PRICE	TAUOMA
	For printing and binding 19 copies of the above		
	referenced 23 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
437	23 Pages Text x 19 Copies @	0.10	43.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		145.70
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	4.95
	SUB-TOTAL		150.65
1	Postage @	2.53	2.53
		1	•
	<b>†</b>		
		l	
		SUBTOTAL	\$153.18
		<u> </u>	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$153.18
		MONEY ON ACC'T	\$-153.18

MONEY ON ACC'T	\$-153.18
BALANCE DUE	\$0.00



USCA Case #14-7077



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10/24/2008

**CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NÉT TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02345	11/23/2008	Net 30	Н	2214	23310

#### US vs. REYES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 38 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
722	38 Pages Text x 19 Copies @	0.10	72.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		174.20
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.92
	SUB-TOTAL		180.12
1	Postage @	4.80	4.80
		SUBTOTAL	\$184.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$184.9
hamb man	for your business	MONEY ON ACC'T	\$-184.9

	720113
MONEY ON ACC'T	\$-184.92
BALANCE DUE	\$0.00

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PROGRAM No. **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT ... JOB NUMBER 2214 02347 11/23/2008 H 23340 B0608 Net 30

US	ve	Δ	W	A	N
	V.S.	- /		н.	

QUANTITY	DESCRIPTION	PRICE	AMOUNT		
	For printing and binding 26 copies of the above referenced 17 pages: REPLY BRIEF United States Court of Appeals for the Second Circuit				
7 26	Printing of 26 Covers @	3.00	78.00		
442	26 Pages Text x 17 Copies @	0.10	44.20		
1	Party Served and Filed @	15.00	15.00		
1	Electronic Filing and Service of Brief @	30.00	30.00		
	SUB-TOTAL		167.20		
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.68		
	SUB-TOTAL		172.88		
		SUBTOTAL	\$172.88		
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00		
	AND WIRE TRANSFERS	TOTAL	\$172.88		
	f	MONEY ON ACC'T	\$-172.88		

MONEY ON ACC'T	\$-172.88
BALANCE DUE	\$0.00

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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02329	11/27/2008	Net 30	Ħ	2214	23313

#### PENA-BENCOSME vs. US QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 19 copies of the above referenced 46 pages: BRIEF United States Court of Appeals for the Second Circuit 19 Printing of 19 Covers @ 3.00 57.00 874 19 Pages Text x 46 Copies @ 0.10 87.40 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 189.40 Economic Price Adjustment (3/1/08 - 2/28/09) 3.40% 6.44 SUB-TOTAL 195.84 1 Postage @ 5.20 5.20 SUBTOTAL \$201.04 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$201.04 MONEY ON ACC'T \$-201.04 Thank you for your business.

**BALANCE DUE** \$0.00

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02330	11/27/2008	Net 30	H	2214	23134

#### PENA-BENCOSME vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above		
	referenced 315 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
4,725	315 Pages Text x 15 Copies @	0.10	472.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		562.50
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	19.13
		1	581.63
	İ		
	ł		
		1	
		1	
		.] [	
		SUBTOTAL	\$581.6
		<u> </u>	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$581.6
·	for your husiness	MONEY ON ACC'T	\$-581. <del>6</del>

Thank you for your business.

\$0.00

....

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 10/28/2008	

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02349	11/27/2008	Net 30	Н	2214	23365

**Cutting Edge Technology** 

#### US vs. MEJIA

00 / 01 / 120/22					
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
<u> </u>	For printing and binding 19 copies of the above				
	referenced 33 pages: BRIEF				
	United States Court of Appeals for the Second Circuit				
19	Printing of 19 Covers @	3.00	57.00		
627	33 Pages Text x 19 Copies @	0.10	62.70		
1	Party Served and Filed @	15.00	15.00		
1	Electronic Filing and Service of Brief @	30.00	30.00		
-	SUB-TOTAL	1	164.70		
	Economic Price Adjustment (3/1/08 - 2/28/09)	3.40%	5.60		
	SUB-TOTAL		170.30		
1	Postage @	4.80	4.80		
		SUBTOTAL TAX (0.0%)	\$175.10 \$0.00		
	WE ACCEPT ALL MAJOR CREDIT CARDS				
	AND WIRE TRANSFERS	TOTAL	\$175.10		
		MONEY ON ACC'T	\$-175.10		

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MONEY ON ACC'T	\$-175.10
BALANCE DUE	\$0.00

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				<del></del>		2	02 512-0992	
PURCHASE ORDI	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER	
B0608	02352	11/29/2008	Net 30	н	2214		23382	
		US	S vs. BAUR			_		
QUANTITY		DESCRIPTION	NC		PRICE		AMOUNT	
19 722 1 1	For printing and bind referenced 38 pages: United States Court of Printing of 19 Cover 38 Pages Text x 19 Court of Party Served and File Electronic Filing and SUB-TOTAL Economic Price Adjustrate Postage @	BRIEF of Appeals for s @ Copies @ ed @ I Service of I	or the Second C		1: 30 4.6	3.00 0.10 5.00 0.00 60% 4.80	57.00 72.20 15.00 30.00 174.20 8.01 182.21 4.80	
					SUBTOTAL		\$187.0	
	WE ACCEPT AL	I. MAJOR CR	EDIT CARDS		TAX (0.0%)		\$0.0	
		VIRE TRANSF	L L		TOTAL		\$187.0	
Thonk you	for your busine				MONEY ON AC	C'T	\$-187.0	

Thank you for your business.

\$0.00

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JACKET No. 604-036
CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02350	11/29/2008	Net 30	H	2214	23383

#### US vs. McCAA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 25 pages: BRIEF United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
475	25 Pages Text x 19 Copies @	0.10	47.50
_	Party Served and Filed @	15.00	15.00
1 1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		149.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.88
	SUB-TOTAL	Ì	156.38
1	Postage @	2.70	2.70
		SUBTOTAL	\$159.08
		SOBIOTAL	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$159.08
		MONEY ON ACC'T	\$-159.08

Thank you for your business.

BALANCE DUE \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02348	11/29/2008	Net 30	Н	2214	23355

### VARGO vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 41 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
779	41 Pages Text x 19 Copies @	0.10	77.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		179 <b>.90</b>
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.28
	SUB-TOTAL		188.18
1	Postage @	4.80	4.80
		SUBTOTAL	\$192.98
	WE ACCEPT ALL MALOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$192.98
		MONEY ON ACCIT	\$_192.98

MONEY ON ACC'T	\$-192.98
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02351	11/30/2008	Net 30	Н	2214	23384

#### US vs. KEY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 26 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
494	26 Pages Text x 19 Copies @	0.10	49.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	151.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.96
	SUB-TOTAL		158.36
1	Postage @	2.70	2.70
	· ·	į	
		1	
		SUBTOTAL	\$161.06
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$161.06
		MONEY ON ACC'T	\$-161.06

Thank you for your business.

MONEY ON ACC'T \$-161.06 **BALANCE DUE** \$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02356	11/30/2008	Net 30	Н	2214	23409

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### US vs. HASSAN

	OD IN HIBDIAL		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 47 pages: PETITION FOR REHEARING United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
893	47 Pages Text x 19 Copies @	0.10	89.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		191.30
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.80
	SUB-TOTAL		200.10
1	Postage @	4.80	4.80
		SUBTOTAL	\$204.90
	WE A COUNT ATY MAJOR CREDIT CARRY	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$204.90
	for your husiness	MONEY ON ACC'T	\$-204.90
I MADEL TIME	itar valir miciliec		

Thank you for your business.

\$0.00



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10/31/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02354	11/30/2008	Net 30	н	2214	23411

#### DOE vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 28 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
532	28 Pages Text x 19 Copies @	0.10	53.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		155.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.14
	SUB-TOTAL	j	162.34
1	Postage @	2.87	2.87
		SUBTOTAL	\$165.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$165.2
		MONEY ON ACC'T	\$-165.2

TOTAL	\$165.21
MONEY ON ACC'T	\$-165.21
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02346	12/20/2008	Net 30	н	2214	23333

### US vs. LOPEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<del></del> -	For printing and binding 19 copies of the above		
	referenced 40 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
760	40 Pages Text x 19 Copies @	0.10	76.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		178.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.19
	SUB-TOTAL		186.19
1	Postage @	4.80	4.80
٠			
		SUBTOTAL	\$190.99
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL.	\$190.99
		MONEY ON ACC'T	\$-190.99

Thank you for your business.

BALANCE DUE

\$0.00

**RP002498** 

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JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02353	12/20/2008	Net 30	Н	2214	23410

#### US vs. SHISHKIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 258 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
5,418	258 Pages Text x 21 Copies @	0.10	541.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		649.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	29.89
	SUB-TOTAL	6.45	679.69 12.90
2	Postage @		
·		SUBTOTAL	\$692.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$692
<del> </del>		MONEY ON ACC'T	\$-692.

Thank you for your business.

RP002499

\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02355	12/20/2008	Net 30	H	2214	23412

### US vs. MENDS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 30 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
570	30 Pages Text x 19 Copies @	0.10	57.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		159.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.31
	SUB-TOTAL		166.31
1	Postage @	2.87	2.87
		SUBTOTAL	\$169.1
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$169.1

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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02357	12/20/2008	Net 30	н	2214	23446
		US	vs. HOTTE			
OHANTITY		DESCRIPTION	DN .		PRICE	AMOUNT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 25 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
475	25 Pages Text x 19 Copies @	0.10	47.50
1	Party Served and Filed @	15.00	15.00
ì	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		149.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.88
	SUB-TOTAL		156.38
1	Postage @	2.70	2.70
		SUBTOTAL	\$159.0
	AND ADDRESS OF THE CAPPE	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIRE TRANSFERS	TOTAL	\$159.0
		MONEY ON ACC'T	\$-159.0

·	
MONEY ON ACC'T	\$-159.08
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02358	12/20/2008	Net 30	Н	2214	23486

#### US vs. ALABI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 48 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
912	Pages Text x Copies @	0.10	91.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		193.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.89
	SUB-TOTAL		202.09
1	Postage @	4.80	4.80
		SUBTOTAL	\$206.89
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$206.89
	For your brainage	MONEY ON ACC'T	\$-206.89

TOTAL	\$206.89
MONEY ON ACC'T	\$-206.89
BALANCE DUE	\$0.00

**INVOICEA76978** 

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202 512-0992

**PURCHASE ORDER** PRINT ORDER No. **Due Date NET TERMS** ACCT ... PROGRAM No. JOB NUMBER B0608 02359 12/20/2008 Ħ 2214 Net 30 23507

#### US vs. HOWARD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 25 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
475	25 Pages Text x 19 Copies @	0.10	47.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		149.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.88
	SUB-TOTAL		156.38
1	Postage @	2.70	2.70
·			
		SUBTOTAL	\$159.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$159.0
	for your business.	MONEY ON ACC'T	\$-159.0

I nank you for your business.

**BALANCE DUE** \$0.00



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JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68209	12/20/2008	Net 30	H	2214	23258

**Cutting Edge Technology** 

### DIXON vs. ZENK

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  24				
24			1	
1,128   Pages Text x Copies @   0.10   112.80   1   Party Served and Filed @   15.00   30.00   30.00   SUB-TOTAL   229.80		United States Court of Appeals for the Second Circuit		
1,128	24	Printing of 24 Covers @	3.00	72.00
Party Served and Filed @   15.00   30.00   30.00   30.00   229.80			0.10	112.80
Electronic Filing and Service of Brief @   30.00   229.80			15.00	15.00
SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL 3-Postage @  SUBTOTAL  1 3-Postage @  SUBTOTAL  SUBTOTAL  \$229.80 10.57 240.37 17.15  17.15  SUBTOTAL  \$257.52  TAX (0.0%) \$0.00  TOTAL \$257.52  MONEY ON ACCT \$-257.52			30.00	30.00
SUB-TOTAL   240.37   17.15   17.15   17.15	_			229.80
SUB-TOTAL  3-Postage @  SUBTOTAL  \$240.37 17.15  17.15  SUBTOTAL  \$257.52  TAX (0.0%)  \$0.00  TOTAL  \$257.52  MONEY ON ACC'T  \$-257.52		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.57
SUBTOTAL   \$257.52		*		240.37
SUBTOTAL   \$257.52   TAX (0.0%)   \$0.00   TOTAL   \$257.52   MONEY ON ACC'T   \$-257.52	1	3-Postage @	17.15	17.15
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TOTAL \$257.52  MONEY ON ACC'T \$-257.52			SUBTOTAL	
AND WIRE TRANSFERS TOTAL \$257.52  MONEY ON ACC'T \$-257.52			TAX (0.0%)	\$0.00
MONEY ON ACC'T \$-257.52			TOTAL	\$257.52
		e 1	MONEY ON ACC'T	\$-257.52

Thank you for your business.

\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
В0608	68210	12/20/2008	Net 30	н	2214	23259

#### DIXON vs. ZENK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above referenced 259 pages: APPENDIX United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
4,403	259 Pages Text x 17 Copies @	0.10	440.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		536.30
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	24.67
			560.97
		CHETOTAL	£5.00.0
		SUBTOTAL	\$560.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$560.9
<u> </u>		MONEY ON ACC'T	\$-560.97

Thank you for your business.

**BALANCE DUE** \$0.00



USCA Case #14-7077



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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68211	12/29/2008	Net 30	Н	2214	23418

#### MILLER vs. KEMPTHORNE QUANTITY PRICE DESCRIPTION AMOUNT For printing and binding 16 copies of the above referenced 30 pages: BRIEF United States Court of Appeals for the Second Circuit 16 Printing of 16 Covers @ 3.00 48.00 480 30 Pages Text x 16 Copies @ 0.1048.00 Party Served and Filed @ 1 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 141.00 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 6.49 SUB-TOTAL 147.49 5.80 1 Postage @ 5.80 SUBTOTAL \$153.29 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$153.29 MONEY ON ACC'T \$-153.29

Thank you for your business.

**BALANCE DUE** \$0.00

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68212	12/20/2008	Net 30	Н	2214	23419

### MILLER vs. KEMPTHORNE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above referenced 520 pages: APPENDIX United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
6,760	520 Pages Text x 13 Copies @	0.10	676.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		760.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	34.96
		'	794.96
		SUBTOTAL TAX (0.0%)	\$794.90 \$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.070)	
·	AND WIRE TRANSFERS	TOTAL	\$794.96
<del></del>		MONEY ON ACC'T	\$-794.96

RP002507

\$0.00

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JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B9608         02361         12/25/2008         Net 30         H         2214         23531							202512 0372
B0608 02361 12/25/2008 Net 30 H 2214 23531	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0608	02361	12/25/2008	Net 30	п	2214	23531

#### US vs. ASHRAF QUANTITY **DESCRIPTION** PRICE **AMOUNT** For printing and binding 19 copies of the above referenced 45 pages: BRIEF United States Court of Appeals for the Second Circuit 19 Printing of 19 Covers @ 3.00 57.00 855 45 Pages Text x 19 Copies @ 0.10 85.50 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 187.50 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 8.63 SUB-TOTAL 196.13 1 Postage @ 5.80 5.80 SUBTOTAL \$201.93 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$201.93 MONEY ON ACC'T \$-201.93 Thank you for your business.





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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

				_		-04 512 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02362	12/25/2008	Net 30	н	2214	23532

# US vs. ASHRAF

QUANTITY	DESCRIPTION	PRICE	AMOUNT
•	For printing and binding 15 copies of the above		
	referenced 417 pages: APPENDIX	[	
	United States Court of Appeals for the Second Circuit	-	
15	Printing of 15 Covers @	3.00	45.00
6,255	417 Pages Text x 15 Copies @	0.10	625.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	715.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	32.9
			748.4
		1 ' 1	
		SUBTOTAL	\$748.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$748.4
		MONEY ON ACOUT	¢ 740

TOTAL	\$748.41
MONEY ON ACC'T	\$-748.41
BALANCE DUE	\$0.00





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JACKET No. 604-036

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02364	12/25/2008	Net 30	Н	2214	23540

#### US vs. ALMANZAR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 51 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
969	51 Pages Text x 19 Copies @	0.10	96.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		198.90
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.15
	SUB-TOTAL		208.05
2	Postage @	4.80	9.60
		SUBTOTAL	\$217.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$217.6
		MONEY ON ACCIT	\$ 217.

Thank you for your business.

MONEY ON ACC'T \$-217.65 **BALANCE DUE** \$0.00

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## **INVOICEA77062**

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**INVOICE DATE** 

11/28/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

70/00 032/0 12/00/000		202 312-0992					
B0608 02360 12/28/2008 Net 30 H 2214 23514	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
23314				Net 30	Н	2214	23514

#### US vs. RAMOS-SOTO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 92 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
10			
19	Printing of 19 Covers @	3.00	57.00
1,748	92 Pages Text x 19 Copies @	0.10	174.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		276.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.73
	SUB-TOTAL		289.53
1	Postage @	4.80	4.80
		SUBTOTAL	\$294.3
			·
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.6
	AND WIRE TRANSFERS	TOTAL	\$294.3
only way	for your business	MONEY ON ACC'T	\$-294.3

IOIAL	\$294.33
MONEY ON ACC'T	\$-294.33
BALANCE DUE	\$0.00





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**WASHINGTON, DC 20401** 

INVOICE DATE

11/28/2008

**CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02363	12/28/2008	Net 30	Н	2214	23541

# US vs. WALKER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 55 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,045	55 Pages Text x 19 Copies @	0.10	104.50
Ī	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		206.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.50
	SUB-TOTAL		216.00
1	Postage @	4.80	4.80
	#		
		SUBTOTAL	\$220.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$220.
		MONEY ON ACC'T	\$-220.8

IOIAL	\$220.80
MONEY ON ACC'T	\$-220.80
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68213	1/4/2009	Net 30	Н	2214	23574

#### KHALIL vs. LAIRD DESCRIPTION QUANTITY PRICE AMOUNT For printing and binding 16 copies of the above referenced 12 pages: BRIEF United States Court of Appeals for the Second Circuit 16 Printing of 16 Covers @ 3.00 48.00 192 16 Pages Text x 12 Copies @ 0.10 19.20 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 112.20 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 5.16 SUB-TOTAL 117.36 1 4.80 4.80 Postage @ SUBTOTAL \$122,16

WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

Thank you for your business.

IOIAL	Ψ122.10
MONEY ON ACC'T	\$-122.16
BALANCE DUE	\$0.00

TAX (0.0%)

TOTAL

\$0.00

\$122.16

Decades of Experience

## INVOICEA77090

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202 512-0992

	202 5 2 0 7 7 2					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68214	1/4/2009	Net 30	н	2214	23575

#### KHALIL vs. LAIRD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above referenced 78 pages: APPENDIX United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
1,014	78 Pages Text x 13 Copies @	0.10	101.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		185.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.53
			193.93
		SUBTOTAL	\$193.93
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$193.93
			A 100 0

TOTAL	\$195.95
MONEY ON ACC'T	\$-193.93
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

	<u> </u>	· · · · · · · · · · · · · · · · · · ·		,		202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02366	1/4/2009	Net 30	Н	2214	23573

#### US vs. HANDY

	OS VS. AIAIND I		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For Setting 19 Covers Only: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
19	Setting of 19 Covers @ Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 4.60%	57.00 2.62 59.62
		The state of the s	
		SUBTOTAL	\$59.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$59.6
	Con word has to	MONEY ON ACC'T	S-59 6

	,
TOTAL	\$59.62
MONEY ON ACC'T	\$-59.62
BALANCE DUE	\$0.00





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011-011-0-0				T		202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02365	1/4/2009	Net 30	Н	2214	23563

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 128 pages: BRIEF & APPENDIX	ļ	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
2,432	128 Pages Text x 19 Copies @	0.10	243.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		345.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	15.8
	SUB-TOTAL		361.0
1	Postage @	4.80	4.8
		SUBTOTAL	\$365.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$365.
_			

	<u></u>
TOTAL	\$365.88
MONEY ON ACC'T	\$-365.88
BALANCE DUE	\$0.00

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USCA Case #14-7077

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202 512-0992

					<del>y - ,</del>	
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02367	1/4/2009	Net 39	Н	2214	23586

Cutting Edge Technology

#### US vs. MOAYAD QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 42 copies of the above referenced 88 pages: BRIEF United States Court of Appeals for the Second Circuit 42 Printing of 42 Covers @ 3.00 126.00 3,696 88 Pages Text x 42 Copies @ 0.10 369.60 Party Served and Filed @ 1 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 540.60 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60%24.87 SUB-TOTAL 565.47 2 Postage @ 4.80 9.60 SUBTOTAL \$575.07 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS **TOTAL** \$575.07 MONEY ON ACC'T \$-575.07

Thank you for your business.

**BALANCE DUE** \$0.00 USCA Case #14-7077

## INVOICEA77094

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02368	1/4/2009	Net 30	Н	2214	23600

#### US vs. McGOWAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		<del></del>
	referenced 50 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
950	50 Pages Text x 19 Copies @	0.10	95.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		197.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.06
	SUB-TOTAL		206.06
1	Postage @	4.80	4.80
		SUBTOTAL	\$210.86
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$210.86
			<del></del>

TOTAL	\$210.86
MONEY ON ACC'T	\$-210.86
BALANCE DUE	\$0.00

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202 512-0992

						202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02370	1/4/2009	Net 30	Н	2214	23601

#### US vs. GREEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 29 pages; BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	29 Pages Text x 19 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		157.10
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.23
	SUB-TOTAL		164.33
1	Postage @	2.87	2.87
		SUBTOTAL	\$167.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$167.2
ank van	for your hyginasa	MONEY ON ACC'T	\$-167.2

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CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	MET TERMS			202 312-0992
TOTAL OTTO CITY	THINKS ONDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02369	1/4/2009	Net 30	Н	2214	23602
					L	

## US vs. THOMAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		<del></del>
	referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
722	38 Pages Text x 19 Copies @	0.10	72.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	174.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.01
	SUB-TOTAL	1	182.21
1	Postage @	5.20	5.20
		The second secon	
		SUBTOTAL	\$187.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$187.4
		MONEY ON ACCUT	<b>↑</b> 10₩ 4

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**INVOICE DATE** 

12/5/2008 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512-0002

DUDCHASE ODDED	DOINT COOPER		<del></del>			202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02371	1/4/2009	Net 30	н	2214	23620

#### US vs. THOMAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 282 pages: APPENDIX United States Court of Appeals for the Second Circuit	·	
15 4,230 1 1	Printing of 15 Covers @ 282 Pages Text x 15 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 0.10 15.00 30.00 4.60%	45.04 423.00 15.00 30.00 513.00 23.60 536.60
		SUBTOTAL	\$536.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS		

TOTAL	\$536.60
MONEY ON ACC'T	\$-536.60
BALANCE DUE	\$0.00





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**CUSTOMER PHONE** 

JACKET No. 604-036 CUSTOMER FAX

203 513 0003

DUDOULAGE OFFER			T			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02372	1/4/2009	Net 30	Н	2214	23621

## US vs. KUNKEL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 85 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	2.00	
1,615	85 Pages Text x 19 Copies @	3.00	57.00
1	Party Served and Filed @	0.10	161.50
1	Electronic Filing and Service of Brief @	15.00	15.00
*	SUB-TOTAL	30.00	30.00
	· · · · · · · · · · · · · · · · · · ·		263.50
	Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL	4.60%	12.12
ī	· •		275.62
1	Postage @	4.80	4.80
		SUBTOTAL	\$280.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL.	\$280.4
_			

TOTAL	\$280.42
MONEY ON A	<b>CC'T</b> \$-280.42
BALANCE DU	\$0.00





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CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

200 510 0000

DUDOUAGE COOK		Т — —	····		· · · · · · · · · · · · · · · · · · ·	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02373	1/7/2009	Net 30	Н	2214	23633
			<del></del>	<u> </u>		<u>.</u>

#### US vs. TYLER QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 19 copies of the above referenced 292 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit 19 Printing of 19 Covers @ 3.00 57.00 5,548 292 Pages Text x 19 Copies @ 0.10 554.80 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 656.80 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 30.21 SUB-TOTAL 687.01 1 Postage @ 12.20 12.20 SUBTOTAL \$699.21 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

TOT	AL	\$699.21
MOV	IEY ON ACC'T	\$-699.21
BAL	ANCE DUE	\$0.00





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02374	1/7/2009	Net 30	Н	2214	23634

#### US vs. WASHINGTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 28 pages: BRIEF United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
532	28 Pages Text x 19 Copies @	0.10	53.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	•	155.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.14
1	SUB-TOTAL		162.34
1	Postage @	2.87	2.87
·			
		SUBTOTAL	\$165.21
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$165.21
		MONEY ON LOOK	A 46- A-

TOTAL	\$165.21
MONEY ON ACC'T	\$-165.21
BALANCE DUE	\$0.00

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JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	202 512-0992
<del></del>			TEL TELLIO	ACC;	FROGRAMINO.	JOB NUMBER
B0608	02377	1/7/2009	Net 30	Н	2214	23654
			<u> </u>	<u> </u>		

## US vs. ALEXEEV

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		·
	referenced 143 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit	1	
19	Printing of 19 Covers @	200	<i>57</i> 1 00
2,717	143 Pages Text x 19 Copies @	3.00	57.00
1	Party Served and Filed @	15.00	271.70
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	30.00	30.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	373.70 17.19
	SUB-TOTAL	4.00 %	390.89
1	Postage @	5.20	5.20
		].	
		SUBTOTAL	\$396.09
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$396.09

TOTAL	\$396.09
MONEY ON ACC'T	\$-396.09
BALANCE DUE	\$0.00





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JACKET No. 604-036

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PURCHASE ORDER	DONE CORRE		<del></del>		<del></del>	202 512-0992
TOTOTASE UNDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02375	1/21/2009	Net 30	H	2214	23641

## US vs. WILSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 30 copies of the above referenced 379 pages: BRIEF United States Court of Appeals for the Second Circuit		<u>"</u>
30 11,370 1 1	Printing of 30 Covers @ 379 Pages Text x 30 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL 2-Postage @	3.00 0.10 15.00 30.00 4.60% 18.75	90.00 1,137.00 15.00 30.00 1,272.00 58.51 1,330.51 18.75
		SUBTOTAL	\$1,349.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
AND WIRE TRANSFERS	TOTAL	\$1,349.2	

TOTAL	\$1,349.26
MONEY ON ACC'T	\$-1,349.26
BALANCE DUE	\$0.00





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Economic Price Adjustment (11/1/08 - 10/31/09)

SUB-TOTAL

WASHINGTON, DC 20401

INVOICE DATE
12/22/2008

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

30.00

981.60

\$1,026.75

45.15 1,026.75

					Ŀ	OOSTOWEN FAX	
PURCHASE ORDE	R PRINT ORDER No.	Due Date	NETTERNO	1.0		202 512-0992	
<u> </u>		Due Dale	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02376	1/21/2009	Net 30	н	2214	23642	
		US	vs. WILSON			·	
QUANTITY	DESCRIPTION PRICE					AMOUNT	
i	For printing and bind referenced 416 pages United States Court of	APPENDE	K	ircuit			
8,736	Printing of 21 Covers 416 Pages Text x 21 C Party Served and File	Copies @ d @				00 63.00 10 873.60 00 15.00	

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

1

TAX (0.0%)	\$0.00
TOTAL	\$1,026.75
MONEY ON ACC'T	\$-1,026.75
BALANCE DUE	\$0.00

SUBTOTAL

30.00

4.60%

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12/22/2008 **CUSTOMER PHONE** 

JACKET No. 604-036

CUSTOMER FAX 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02378	1/21/2009	Net 30	Н	2214	23674

#### US vs. MANWARE

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$320.1	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,995   105 Pages Text x 19 Copies @   0.10   199.50   15.00   15.00   15.00   15.00   30.00   30.00   30.00   30.150   15.00   15.00   30.5		referenced 105 pages: BRIEF AND APPENDIX		
1.995   105 Pages Text x 19 Copies @   0.10   199.50   1	19	Printing of 19 Covers @	3.00	57.00
1 Party Served and Filed @ 15.00 15.00 30.00 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 13.87 315.37 4.80 4.80   WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  MONEY ON ACC'T \$-320.1			0.10	199.50
Electronic Filing and Service of Brief @   30.00   30.00   301.50	· .		15.00	15.00
SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL Postage   WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  SUBTOTAL  TAX (0.0%) TOTAL \$320.1  TOTAL \$320.1  MONEY ON ACC'T \$-320.1			30.00	
SUB-TOTAL Postage @  SUBTOTAL  \$315.37  4.80  SUBTOTAL  \$320.1  TAX (0.0%)  TOTAL  \$320.1  MONEY ON ACC'T  \$-320.1	-	1		
SUB-TOTAL Postage @  SUBTOTAL  \$315.37 4.80  SUBTOTAL  \$320.1  TAX (0.0%)  TOTAL  \$320.1  MONEY ON ACC'T  \$-320.1		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	
SUBTOTAL \$320.1  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$320.1  MONEY ON ACC'T \$-320.1				
TAX (0.0%) \$0.00	1	Postage @	4.80	4.80
WE ACCEPT ALL MAJOR CREDIT CARDS   TOTAL \$320.1				
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$320.1  MONEY ON ACC'T \$-320.1			SUBTOTAL	\$320.1
AND WIRE TRANSFERS TOTAL \$320.1  MONEY ON ACC'T \$-320.1		CAPPS	TAX (0.0%)	\$0.0
			TOTAL	\$320.1
	*	e	MONEY ON ACC'T	\$-320.1

Thank you for your business.

RP002528

\$0.00

BALANCE DUE

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02379	1/21/2009	Net 30	Н	2214	23676

## US vs. PETER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
·	For printing and binding 19 copies of the above		
	referenced 208 pages: BRIEF AND APPENDIX	1 . 1	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
	208 Pages Text x 19 Copies @	0.10	395.20
3,952	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		497.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	22.87
	SUB-TOTAL		520.07
1	Postage @	5.80	5.80
-			
	-		
	·		
		SUBTOTAL	\$525.87
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$525.8
		MONEY ON ACC'T	\$-525.8
hank var	a for your business.		

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68215	1/21/2009	Net 30	н	2214	23677

**Cutting Edge Technology** 

## YAU vs. BCIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above referenced 37 pages: BRIEF United States Court of Appeals for the Second Circuit		
	Child States Court of Appendix 102 and 200		
18	Printing of 18 Covers @	3.00	54.00
666	37 Pages Text x 18 Copies @	0.10	66.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
ŕ	SUB-TOTAL		165.60
	Economic Price Adjustment (11/1/08 ~ 10/31/09)	4.60%	7.62
	SUB-TOTAL	1	173.22
1	Postage @	4.80	4.80
		SUBTOTAL	\$178.02
			<u>-</u>
	THE A CONTROL ALL MAJOR CREDIT CARRS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$178.02
		MONEY ON ACC'T	\$-178.02

Thank you for your business.

\$0.00

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## INVOICEA77190

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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02380	1/21/2009	Net 30	Н	2214	23704

## US vs. POLOUIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
.,	For printing and binding 23 copies of the above		
	referenced 29 pages: REPLY BRIEF		
	United States Court of Appeals for the Second Circuit		
23	Printing of 23 Covers @	3.00	69.00
667	29 Pages Text x 23 Copies @	0.10	66.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		180.70
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.31
	SUB-TOTAL		189.01
4	Postage @	2.87	11.48
		SUBTOTAL	\$200.49
	THE ACCEPTANT MAJOR CREDIT CARRE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$200.49
	e harringer	MONEY ON ACC'T	\$-200.49
honk vai	a for your business.		

Thank you for your business.

\$0.00

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## INVOICEA77191

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12/22/2008 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02381	1/21/2009	Net 30	H	2214	23705

**Cutting Edge Technology** 

## US vs. PANNELL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	1	
19	Printing of 19 Covers @	3.00	57.00
722	Pages Text x Copies @	0.10	72.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		174.20
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.01
	SUB-TOTAL		182.2
1	Postage @	4.80	4.80
			·
		SUBTOTAL	\$187.
	CONTROL OF CONTROL CARDOS	TAX (0.0%)	\$0.
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$187.
	e	MONEY ON ACC'T	\$-187.

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02382	1/21/2009	Net 30	Н	2214	23735

## US vs. BOWENS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 33 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
01	Printing of 21 Covers @	3.00	63.00
21 693	33 Pages Text x 21 Copies @	0.10	69.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		177.30
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.16
	SUB-TOTAL		185.46
1	Postage @	2.87	2.87
		SUBTOTAL	\$188.3
			\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	
	AND WIRE TRANSFERS	TOTAL	\$188.33
		MONEY ON ACC'T	\$-188.33

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INVOICE DATE 12/23/2008 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02384	1/22/2009	Net 30	Н	2214S	23757

## US vs. FERRARIS ·

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 82 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,558	82 Pages Text x 19 Copies @	0.10	155.80
1,558	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		257.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.86
	SUB-TOTAL		269.66
1	Postage @	4.80	4.80
		SUBTOTAL	\$274.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$274.46
		MONEY ON ACC'T	\$-274.46

Thank you for your business.

\$0.00

**BALANCE DUE** 

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02383	1/22/2009	Net 30	Н	2214S	23758

## US vs. MEJIA-ZAPATA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 22 pages: BRIEF United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
418	22 Pages Text x 19 Copies @	0.10	41.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		143.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.61
	SUB-TOTAL		150.41
1	Postage @	2.53	2.53
		SUBTOTAL	\$152.94
	WILL COOK ALL MATOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$152.94
		MONEY ON ACC'T	\$-152.94



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02385	1/30/2009	Net 30	н	2214-S	23773

## US vs. STATHAKIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 83 pages: BRIEF United States Court of Appeals for the Second Circuit		
21 1,743	Printing of 21 Covers @ 83 Pages Text x 21 Copies @	3.00 0.10	63.00 174.30
1	Party Served and Filed @ Electronic Filing and Service of Brief @	15.00 30.00	15.00 30.00 282.30
	SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL	4.60%	12.99 295.29
1	Postage @	6.45	6.45
		SUBTOTAL	\$301.74
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$301.74
L		MONEY ON ACC'T	\$-301.74

Thank you for your business.

**BALANCE DUE** \$0.00





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CUSTOMER PHONE JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02386	1/30/2009	Net 30	Ħ	2214-S	23774

## US vs. STATHAKIS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above referenced 460 pages: GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
7,360	460 Pages Text x 16 Copies @	0.10	736.00
1,300	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	829.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	38.13
	Leonomie i nee Adjustinia (-1 m = )	1	867.13
		SUBTOTAL	\$867.13
			<del></del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$867.13
		MONEY ON ACC'T	\$-867.13

Thank you for your business.

\$0.00

**BALANCE DUE** 

USCA Case #14-7077

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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02237	1/30/2009	Net 30	Н	2214-S	23817

## U.S. vs. McMILLAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above		
	referenced 18 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
23	Printing of 23 Covers @	3.00	69.00
414	18 Pages Text x 23 Copies @	0.10	41.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		155.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.15
	SUB-TOTAL		162.55
1	Postage @	2.19	2.19
		SUBTOTAL	\$164.74
	WID A COURT AND AND CONTROL CAPPER	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$164.74
		MONEY ON ACC'T	\$-164.74

TOTAL	\$164.74
MONEY ON ACC'T	\$-164.74
BALANCE DUE	\$0.00

USCA Case #14-7077

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JACKET No. 604-036
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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER
B0608	02105	2/11/2009	Net 30	Н	2214-S		18257
-		US vs. E	RNEST BROV	VN	·	_	
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
20 P 480 2 1 F 1 E	For printing and bind beferenced 24 pages: United States Court of Printing of 20 Cover 4 Pages Text x 20 Cover Served and File Electronic Filing and SUB-TOTAL Economic Price Adjusted	BRIEF of Appeals for s @ Copies @ ed @ I Service of	or the Second C		1 3	3.00 0.10 5.00 0.00 60%	60.00 48.00 15.00 30.00 153.00 7.04 160.04
					SUBTOTAL		\$160.04
	WE ACCEPT A	II MAIOR CE	PEDIT CARDS		TAX (0.0%)		\$0.00
		WIRE TRANSF			TOTAL.		\$160.04
Thank you fo	or your busine	.66		· · ·	MONEY ON A	СС'Т	\$0.00
THAIR YOU I	n your nusine	.⊒ <b>.</b>			BALANCE DU	E	\$160.04





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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02106	2/11/2009	Net 30	Н	2214-S	18258

#### US vs. ERNEST BROWN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
,	For printing and binding 14 copies of the above referenced 76 pages: GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
1,064	76 Pages Text x 14 Copies @	0.10	106.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		193.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.90
			202.30
	·	SUBTOTAL	\$202.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$202.3
<del></del> ·		MONEY ON ACC'T	\$0.0

\$202.30
\$0.00
\$202.30



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WASHINGTON, DC 20401

INVOICE DATE 1/12/2009

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02-388	2/11/2009	Net 30	Н	2214-S	23820

## US vs. FARMER

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$224.7'	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  19				
19 Printing of 19 Covers @ 3.00 57.00 1,083 19 Pages Text x 57 Copies @ 0.10 108.30 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 210.30 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 9.67 SUB-TOTAL 219.97 1 Postage @ 4.80 4.80  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  WONEY ON ACCIT \$224.77		referenced 57 pages: BRIEF		
1,083		United States Court of Appeals for the Second Circuit		
1,083	19	Printing of 19 Covers @	3.00	57.00
Party Served and Filed @   15.00   15.00   30.00   30.00   30.00   30.00   30.00   30.00   210.30   Electronic Price Adjustment (11/1/08 - 10/31/09)   4.60%   9.67   SUB-TOTAL   219.97   1   Postage @   4.80   4.80   4.80   4.80     TOTAL   \$224.7   TAX (0.0%)   \$0.00	1,083	1	0.10	108.30
Electronic Filing and Service of Brief @   30.00   30.00   210.30   210.30   210.30   210.30   210.30   210.30   30.00   30.00   30.00   210.30   210.30   30.00   30.00   210.30   210.30   30.00   30.00   210.30   30.00   210.30   30.00   30.00   210.30   30.00   30.00   210.30   30.00   210.30   30.00   30.00   210.30   30.00   3	_		15.00	15.00
SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 1 Postage @ SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  SUBTOTAL  SUBTOTAL  \$210.30 9.67 219.97 4.80  SUBTOTAL  \$224.7'  TAX (0.0%) \$0.00 TOTAL \$224.7'	1	· · ·	30.00	30.00
SUB-TOTAL   219.97				210.30
1 Postage @ 4.80 4.80  SUBTOTAL \$224.7'  TAX (0.0%) \$0.00  TOTAL \$224.7'  MONEY ON ACC'T \$-224.7'		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.67
SUBTOTAL \$224.7'   TAX (0.0%) \$0.00   \$0.00		SUB-TOTAL		219.97
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TOTAL \$224.7'	1	Postage @	4.80	4.80
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.00 TOTAL \$224.7'			SUBTOTAL	\$224.7
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$224.7'				
AND WIRE TRANSFERS TOTAL \$224.7'		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
money on acc't \$-224.7'		I I I	TOTAL	\$224.77
	ank von	for your business	MONEY ON ACC'T	\$-224.77

MONEY ON ACC'T	\$-224.77
BALANCE DUE	\$0.00

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INVOICE DATE 1/12/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

						2	02 512-0992	
PURCHASE ORD	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER	
B0608	02-389	2/11/2009	Net 30	Н	2214-S		23840	
		US vs.	MacPHERSO	N				
QUANTITY		DESCRIPTION	DN		PRICE		AMOUNT	
21 1,953 1 1	For printing and bind referenced 93 pages: United States Court of Printing of 21 Cover 93 Pages Text x 21 Cover 93 Pages	BRIEF ANI of Appeals for s @ Copies @ ed @ I Service of I	D APPENDIX or the Second C		1 3	3.00 0.10 5.00 0.00 60% 4.80	63.00 195.30 15.00 30.00 303.30 13.95 317.25 4.80	
					SUBTOTAL		\$322.0	
	WE ACCEPT A	I MAJOR CR	FDIT CARDS		TAX (0.0%)		\$0.0	
		VIRE TRANSF			TOTAL		\$322.0	
hank you	for your busine				MONEY ON A	ССТ	\$-322.0	
nank you	tor your number	DD+						

\$0.00

**BALANCE DUE** 

Decades of Experience

INVOICEA77320

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1/12/2009				
CUSTOMER PHONE				
JACKET No. 604-036				
CUSTOMER FAX				

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68216	2/11/2009	Net 30	Н	2214-S	23834

## BONILLA vs. USA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 35 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	·	175.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.05
	SUB-TOTAL		183.05
2	Postage @	5.20	10.40
		SUBTOTAL	\$193.45
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$193.45
Thank you	for your business	MONEY ON ACC'T	\$-193.45

Decades of Experience



## **INVOICEA77321**

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**INVOICE DATE** 1/12/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

						202 512-0992	
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	68217	2/11/2009	Net 30	н	2214-S	23835	

#### **BONILLA vs. USA** QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 14 copies of the above referenced 337 pages: APPENDIX United States Court of Appeals for the Second Circuit 3.00 14 Printing of 14 Covers @ 42.00 4,718 337 Pages Text x 14 Copies @ 0.10 471.80 Party Served and Filed @ 15.00 15.00 I Electronic Filing and Service of Brief @ 30.00 1 30.00 SUB-TOTAL 558.80 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 25.70 584.50 SUBTOTAL \$584.50 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

Thank you for your business.

TOTAL

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INVOICE DATE 1/15/2009 **CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

						202212 0372
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02390	2/14/2009	Net 30	H	2214-S	23859

# US vs. SABHNANI

1 Party Served and Filed @ 15.00 1 Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% SUB-TOTAL 2 Postage @ 5.45  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)	OUNT	. PRICE A	DESCRIPTION	QUANTITY
United States Court of Appeals for the Second Circuit  29 Printing of 29 Covers @ 3.00 4,263 147 Pages Text x 29 Copies @ 0.10 1 Party Served and Filed @ 15.00 1 Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% SUB-TOTAL 2 Postage @ 6.45  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)				
29				
4,263			United States Court of Appeals for the Second Circuit	
4,263	87.00	3.00	Printing of 29 Covers @	29
1 Party Served and Filed @ 15.00 1 Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL 2 Postage @ 6.45  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  15.00 30.00 SUB-TOTAL  6.45  SUBTOTAL  TAX (0.0%)	426.30	0.10		
Electronic Filing and Service of Brief @ 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% SUB-TOTAL  Postage @ 6.45  SUBTOTAL SUBTOTAL TAX (0.0%)	15.00	15.00		
SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL Postage @ 6.45  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  SUBTOTAL  TAX (0.0%)	30.00	30.00		
SUB-TOTAL Postage @ 6.45  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)	558.30	ļ		
SUB-TOTAL Postage @ 6.45  SUBTOTAL  WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)	25.68	4.60%	Economic Price Adjustment (11/1/08 - 10/31/09)	
SUBTOTAL  TAX (0.0%)	583.98		1	
SUBTOTAL  TAX (0.0%)	12.90	6.45	Postage @	2
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS				
WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%)				•
WE ACCEPT ALL MAJOR CREDIT CARDS	\$596.88	SUBTOTAL	· ·	
	\$0.00	ΓΑΧ (0.0%)		
	\$596.8	TOTAL		
MONEY ON ACC'T	\$-596.8	HONEY ON ACCOT		



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PURCHASE ORDER	URCHASE ORDER PRINT ORDER No. Due Date NE		NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608 02391 2/14/2009 Net 30		Н	2214-S	23860			
US vs. SABHNANI							
QUANTITY	QUANTITY DESCRIPTION			PRICE	AMOUNT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 196 pages: GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
3,920	196 Pages Text x 20 Copies @	0.10	392.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		497.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	22.86
			519.86
		SUBTOTAL	\$519.86
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$519.86
	_ <u></u>	MONEY ON ACC'T	\$_519.86

TOTAL	\$519.86
MONEY ON ACC'T	\$-519.86
BALANCE DUE	\$0.00

Document #1530004

### INVOICEA77356

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WASHINGTON, DC 20401

INVOICE DATE
1/15/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	02392	02392 2/14/2009 Net 30 H		Н	2214-S	23862	
	US vs. SANTIAGO						
OUANTITY DESCRIPTION PRICE				AMOUNT			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 32 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
10	Printing of 10 Course @	3.00	57.00
19	Printing of 19 Covers @		
608	32 Pages Text x 19 Copies @	0.10	60.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1.000	162.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.49
1	SUB-TOTAL Postage @	4.80	170.29 4.80
		SUBTOTAL	\$175.09
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$175.09
	<u> </u>	MONEY ON ACCIT	¢ 175 00

TOTAL	\$175.09
MONEY ON ACC'T	\$-175.09
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02393	2/14/2009	Net 30	Н	2214-S	23863

#### US vs. FORD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 113 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
2,147	Pages Text x Copies @	0.10	214.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		316.70
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	14.57
	SUB-TOTAL		331.27
1	Postage @	4.80	4.80
•		SUBTOTAL	\$336.0
			<u> </u>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$336.07
		MONEY ON ACC'T	\$-336.07

TOTAL	\$336.07
MONEY ON ACC'T	\$-336.07
BALANCE DUE	\$0.00

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**INVOICE DATE** 1/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

	·					2	02 512-0992
PURCHASE ORI	DER PRINT ORDER No.	INT ORDER No. Due Date NET TERMS ACCT PR					B NUMBER
B0644	61021	3/1/2009	Net 30	Н	2214		23897
		WI	ITEX vs. US				
QUANTITY		DESCRIPTION	NC		PRICE		AMOUNT
30 2,010 1	For printing and bind referenced 67 pages: United States Court  Printing of 30 Cover 67 Pages Text x 30 6 Party Served and Fil Electronic Filing and SUB-TOTAL Economic Price Adj	BRIEF of Appeals for s @ Copies @ ed @ d Service of l	or the Second C		1. 3	3.00 0.10 5.00 0.00 60%	90.00 201.00 15.00 30.00 336.00 15.46 351.46
	. [5						\$351.4
	WE ACCEPT A	LL MAJOR CR	EDIT CARDS		TAX (0.0%)		\$0.0
		WIRE TRANSF			TOTAL		\$351.4
Fhank von	for your busine	·ee			MONEY ON AC	T'DC	\$-351.4
LHAHK YOU	tor your nustric	1313 e					

\$0.00

**BALANCE DUE** 

Since 1945



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**WASHINGTON, DC 20401** 

INVOICE DATE						
1/30/2009						
CUSTOMER PHONE						
JACKET No. 604-036						
CUSTOMER FAX						

						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02395	3/1/2009	Net 30	Н	2214	23902

### US vs. PAYNE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 161 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,059	161 Pages Text x 19 Copies @	0.10	305.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		407.90
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	18.76
	SUB-TOTAL	1	426.66
1	Postage @	6.25	6.25
		SUBTOTAL	\$432.91
		SUBTUTAL	\$432.91
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$432.91
·	·	MONEY ON ACCIT	£ 420.01

MONEY ON ACC'T	\$-432.91
BALANCE DUE	\$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02396	3/1/2009	Net 30	Н	2214	23969

### US vs. WRIGHT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 158 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19 3,002 1 1	Printing of 19 Covers @ 158 Pages Text x 19 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL	3.00 0.10 15.00 30.00 4.60%	57.00 300.20 15.00 30.00 402.20 18.50 420.70
	Postage @	5.50	5.50
		SUBTOTAL	\$426.20
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$426.20
	f hyrein agg	MONEY ON ACC'T	\$-426.20

Thank you for your business.

BALANCE DUE

\$0.00

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### **INVOICEA77505**

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INVOICE DATE 1/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992 **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT ... PROGRAM No. JOB NUMBER B0608 68218 3/1/2009 Net 30 H 2214 23989

#### **DOCKERY vs. TUCKER**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		, · , ···· · · , ·
	referenced 91 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,820	91 Pages Text x 20 Copies @	0.10	182.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		287.0
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	13.20
	SUB-TOTAL		300.2
1	Postage (Schifferle, DC) @	11.45	11.4
1	Postage (Dockery, LA) @	18.80	18.8
		SUBTOTAL	\$330.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$330.
		MONEY ON ACCIT	\$ 220

Thank you for your business.

MONEY ON ACC'T \$-330.45 **BALANCE DUE** \$0.00

Decades of Experience

# **INVOICEA77506**

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WASHINGTON, DC 20401

INVOICE DATE
1/30/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0608	68219	3/1/2009	Net 30	н	2214	23990	
DOCKERY vs. TUCKER							

#### **AMOUNT** PRICE DESCRIPTION QUANTITY For printing and binding 15 copies (2 Volumes) of the above referenced 421 (Vol I) and 617 (Vol II) pages: APPENDIX United States Court of Appeals for the Second Circuit VOLUME 1 3.00 45.00 Printing of 15 Covers @ 15 0.10 631.50 421 Pages Text x 15 Copies @ 6,315 VOLUME II 45.00 3.00 Printing of 15 Covers @ 15 0.10 925.50 617 Pages Text x 15 Copies @ 9,255 15.00 15.00 Party Served and Filed @ 1 30.00 30.00 Electronic Filing and Service of Brief @ 1 30.00 60.00 CD-ROMs: File/Service. Price @ \$30. up to 2 CDs. 2 5.00 10.00 \$5.00 for each additional CD-ROMs 2 1,762.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 81.05 4.60% 1,843.05 SUBTOTAL \$1,843.05 \$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

Thank you for your business.

TAX (0.0%)

MONEY ON ACC'T

**TOTAL** 

\$1,843.05

\$-1,843.05

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2/13/2009

JACKET No. 604-036

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	01980	3/15/2009	Net 30	н	2214	17276

#### **CEESAY vs. GONZALES**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 29 pages: BRIEF United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
580	29 Pages Text x 20 Copies @	0.10	58.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		163.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.50
			170.50
		SUBTOTAL	\$170.5
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$170.5
	!	<del></del>	♠ 170 E

I O I AL	Ψ1.0.5
MONEY ON ACC'T	\$-170.50
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02398	3/15/2009	Net 30	Н	2214	24101

### US vs. REEVES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
•	For printing and binding 19 copies of the above		
	referenced 22 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
418	22 Pages Text x 19 Copies @	0.10	41.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		143.80
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.61
	SUB-TOTAL		150.41
1	Postage @	2.53	2.53
		SUBTOTAL	\$152.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$152.9
	6 7 1	MONEY ON ACC'T	\$-152.9

TOTAL	\$152.94
MONEY ON ACC'T	\$-152.94
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	68220	3/27/2009	Net 30	Н	2214	24126

### **DOCKERY vs. TUCKER**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 71 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,420	71 Pages Text x 20 Copies @	0.10	142.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		247.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.36
	SUB-TOTAL	:	258.36
1	2-Postage @	12.80	12.80
			<b>#271 1</b> 4
		SUBTOTAL	\$271.16
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$271.16
	for your business	MONEY ON ACC'T	\$-271.16

IOIAL	Ψ231.10
MONEY ON ACC'T	\$-271.16
BALANCE DUE	\$0.00
	MONEY ON ACC'T

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02399	3/27/2009	Net 30	Н	2214	24118

#### US vs. LUCKY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 85 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,615	85 Pages Text x 19 Copies @	0.10	161.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		263.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.12
	SUB-TOTAL		275.62
1	Postage @	4.95	4.95
·		SUBTOTAL TAX (0.0%)	\$280.5° \$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS		<del></del>
	AND WIRE TRANSFERS	TOTAL	\$280.57
		MONEY ON ACC'T	\$-280.57

Thank you for your business.

MONEY ON ACC'T \$-280.57

BALANCE DUE \$0.00



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	·	<del></del>				202 312 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02403	3/27/2009	Net 30	Н	2214	24149

#### US vs. FARMER

QUANTITY	DESCRIPTION	PRIČE	AMOUNT
	For printing and binding 19 copies of the above referenced 14 pages: SUPPLEMENTAL BRIEF United States Court of Appeals for the Second Circuit		·· · · · · · · · · · · · · · · · · · ·
19	Printing of 19 Covers @	3.00	57.00
266	14 Pages Text x 19 Copies @	0.10	26.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		128.60
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	5.92
	SUB-TOTAL	;	134.52
1	Postage @	2.02	2.02
		SUBTOTAL	\$136.54
		OODIOTAL	Ψ130.54
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<del></del>	AND WIRE TRANSFERS	TOTAL	\$136.54
		MONEY ON ACC'T	\$ <sub>-</sub> 136 54

TOTAL	Ψ1.00.1Ψ
MONEY ON ACC'T	\$-136.54
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02404	3/27/2009	Net 30	Н	2214	24164

#### US vs. REESE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u> </u>	For printing and binding 24 copies of the above referenced 21 pages: BRIEF United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @	3.00	72.00
504	Pages Text x Copies @	0.10	50.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		167.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.70
	SUB-TOTAL		175.10
1	Postage @	2.36	2.36
		SUBTOTAL	\$1777 44
		SUBTUTAL	\$177.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$177.46
		MONEY ON ACC'T	\$-177.46

TOTAL	\$177.46
MONEY ON ACC'T	\$-177.46
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02400	3/28/2009	Net 30	Н	2214	24121

#### US vs. WYATT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 163 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,097	Pages Text x Copies @	0.10	309.70
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		411.70
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	18.94
	SUB-TOTAL		430.6
1	Postage @	5.50	5.5
			1
		SUBTOTAL	\$436.
	The Additional Action Country (Apple	TAX (0.0%)	\$0.
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$436.
	for your business	MONEY ON ACC'T	\$-436.

Thank you for your business.

**BALANCE DUE** \$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02401	3/28/2009	Net 30	Н	2214	24122

### US vs. GRIER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 37 pages: BRIEF United States Court of Appeals for the Second Circuit		-
19	Printing of Covers @	3.00	57.00
703	37 Pages Text x 19 Copies @	0.10	70.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		172.30
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.93
	SUB-TOTAL Postage @	6.10	180.23 6.10
1 .			
		SUBTOTAL	\$186.33
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$186.33
Thank you	for your business.	MONEY ON ACC'T	\$-186.33
т пашк уба	ioi Jour Mammos.		

\$0.00

**BALANCE DUE** 

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2/26/2009

JACKET No. 604-036

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02402	3/28/2009	Net 30	н	2214	24123

### US vs. GRIER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 463 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
	Cinted States Court of Pappoins for the Second States		
15	Printing of 15 Covers @	3.00	45.00
6,945	463 Pages Text x 15 Copies @	0.10	694.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		784.50
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	36.09 820.59
		SUBTOTAL	\$820.59
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$820.59
	e	MONEY ON ACC'T	\$-820.59

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02394	4/30/2009	Net 30	Н	2214	23901

#### USA vs. DRAYER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		<del></del>
	referenced 246 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
4,674	246 Pages Text x 19 Copies @	0.10	467.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		569.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	26.19
	SUB-TOTAL		595.59
2	Postage @	6.85	13.70
		SUBTOTAL	\$609.29
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$609.29
		MONEY ON ACC'T	\$-609.29

IOIAL	\$609.29
MONEY ON ACC'T	\$-609.29
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02397	4/30/2009	Net 30	Н	2214	22234

#### USA vs. IKELIONWU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 47 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
940	47 Pages Text x 20 Copies @	0.10	94.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		199.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.15
	SUB-TOTAL		208.15
1	Postage @	7.10	7.10
		SUBTOTAL	\$215 <b>2</b> 4
		SUBIOTAL	\$215.25
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$215.25
		MONEY ON ACC'T	\$-215.25

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-215.25
TOTAL	\$215.25



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02405	4/30/2009	Net 30	Н	2214	24205

#### USA vs. OLUWANISOLA DESCRIPTION PRICE **AMOUNT** QUANTITY For printing and binding 19 copies of the above referenced 200 pages: BRIEF United States Court of Appeals for the Second Circuit 3.00 57.00 19 Printing of 19 Covers @ 200 Pages Text x 19 Copies @ 3,800 0.10 380.00 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 482.00 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 22.17 1 504.17 SUB-TOTAL 5.50 5.50 1 Postage @ **SUBTOTAL** \$509.67 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$509.67 MONEY ON ACC'T \$-509.67

Thank you for your business.

**BALANCE DUE** \$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02406	4/30/2009	Net 30	Н	2214	24227
	<del></del>		•			

#### USA vs. UZOEFUNE

1,159 61 Pages Text x 19 Copies @ 0.10 115.90 1 Party Served and Filed @ 15.00 30.00 SUB-TOTAL 217.90 SUB-TOTAL 2217.90 SUB-TOTAL 2227.91 1 Postage @ SUB-TOTAL 4.95 4.95  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$232.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  19	···			
19				
1,159 61 Pages Text x 19 Copies @ 0.10 115.90 1 Party Served and Filed @ 15.00 30.00 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 10.00 SUB-TOTAL Postage @ 4.95 4.95  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  MONEY ON ACC'T \$-232.		United States Court of Appeals for the Second Circuit		
1 Party Served and Filed @ 15.00 30.00 30.00 SUB-TOTAL 217.90 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 10.00 227.90 4.95 4.95 4.95  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS SUB-TOTAL \$232.	19	Printing of 19 Covers @	3.00	57.00
1 Party Served and Filed @ 15.00 30.00 30.00 SUB-TOTAL 217.90 LEconomic Price Adjustment (11/1/08 - 10/31/09) 4.60% 10.00 227.90 4.95 4.95 4.95 4.95 4.95 4.95 4.95 TOTAL \$232.	1,159		0.10	115.90
SUB-TOTAL			15.00	15.00
Economic Price Adjustment (11/1/08 - 10/31/09)   4.60%   10.00   227.90	1	Electronic Filing and Service of Brief @	30.00	30.00
SUB-TOTAL Postage @  SUBTOTAL  \$227.99 4.95  SUBTOTAL  \$232.  TAX (0.0%) \$0.  TOTAL \$232.  MONEY ON ACCT \$-232.		SUB-TOTAL		217.90
SUB-TOTAL Postage @  SUBTOTAL \$227.92 4.95  SUBTOTAL \$232.  TAX (0.0%) \$0.  TOTAL \$232.  MONEY ON ACCT \$-232.		Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.02
SUBTOTAL \$232.   TAX (0.0%) \$0.   TOTAL \$232.   TOTAL \$232.   TOTAL \$232.   Subtotal \$232.   TOTAL \$232.   Subtotal \$232.   TOTAL \$232.   Subtotal \$232.   Su				227.92
WE ACCEPT ALL MAJOR CREDIT CARDS         TAX (0.0%)         \$0.           AND WIRE TRANSFERS         TOTAL         \$232.           MONEY ON ACC'T         \$-232.	1	Postage @	4.95	4.95
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS         TAX (0.0%)         \$0.           TOTAL         \$232.				
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$232.			SUBTOTAL	\$232.8
AND WIRE TRANSFERS   TOTAL \$232.   MONEY ON ACC'T \$-232.		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.6
MONEY ON ACC'T \$-232.			TOTAL	\$232.
		for your business	MONEY ON ACC'T	\$-232.8

TOTAL	\$232.87
MONEY ON ACC'T	\$-232.87
BALANCE DUE	\$0.00



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WASHINGTON, DC 20401

INVOICE DATE 3/31/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02407	4/30/2009	Net 30	Н	2214	24225

### USA vs. QUNBAR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 79 pages: BRIEF United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
1,659	79 Pages Text x 21 Copies @	0.10	165.90
1,037	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		273.90
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.60
	SUB-TOTAL		286.50
2	Postage @	6.10	12.20
		SUBTOTAL.	\$298.70
		SUBTUTAL	<u></u>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$298.70
		MONEY ON ACC'T	\$-298.70

Document #1530004

# **INVOICEA77902**

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#### 229 West 36th Street, New York, NY 10018

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Federal I.D. Number 13-5654060

SOLD TO:

**COMPTROLLER - STOP FMCE (ED)** OFFICE OF FINANCIAL MGMT.

US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 3/31/2009

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02408	4/30/2009	Net 30	Н	2214	24226

### USA vs. QUNBAR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
"	For printing and binding 17 copies of the above		
	referenced 253 pages: THE GOVERNMENT'S APPENDIX		
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
4,301	253 Pages Text x 17 Copies @	0.10	430.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		526.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	24,20
			550.30
		1	
	,	SUBTOTAL	\$550.
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$550.
		MONEY ON ACC'T	\$-550.

IOIAL	φ550.50
MONEY ON ACC'T	\$-550.30
BALANCE DUE	\$0.00

USCA Case #14-7077

### **INVOICEA77903**

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INVOICE DATE 3/31/2009 **CUSTOMER PHONE** 

**CUSTOMER FAX** 202 512-0992

JACKET No. 604-036

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02409	4/30/2009	Net 30	Н	2214	24224

### **NEGRON vs. USA**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	For printing and binding 19 copies of the above		
	referenced 36 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	1	
19	Printing of 19 Covers @	3.00	57.00
684	36 Pages Text x 19 Copies @	0.10	68.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		170.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.84
	SUB-TOTAL		178.24
1	Postage @	4.95	4.95
		SUBTOTAL	\$183.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$183.1
		<del>-</del>	4 100

Thank you for your business.

MONEY ON ACC'T \$-183.19 \$0.00 **BALANCE DUE** 

Cutting Edge Technology

# INVOICEA77904

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Since 1945 229 West 36th Street, New York, NY 10018

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**WASHINGTON, DC 20401** 

3/31/2009

JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	02410	4/30/2009	Net 30	Н	2214	24244

### USA vs. PANNELL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		<u> </u>
	referenced 122 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
2,318	122 Pages Text x 19 Copies @	0.10	231.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		333.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	15.35
•	SUB-TOTAL		349.15
1	Postage @	4.95	4.95
		SUBTOTAL	\$354.10 \$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	
	AND WIRE TRANSFERS	TOTAL	\$354.10
		MONEY ON ACCIT	\$ 354.10

Thank you for your business.

MONEY ON ACC'T \$-354.10

BALANCE DUE \$0.00

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3/31/2009

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JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91001	4/30/2009	Net 30	Н	2214	24415

#### USA vs. OROZCO DESCRIPTION PRICE AMOUNT QUANTITY For printing and binding 20 copies of the above referenced 26 pages: BRIEF United States Court of Appeals for the Second Circuit 3.00 60.00 20 Printing of 20 Covers @ 26 Pages Text x 20 Copies @ 520 0.10 52.00 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 1 30.00 30.00 SUB-TOTAL 157.00 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 7.22 164.22 SUB-TOTAL 2.70 2.70 1 Postage @ SUBTOTAL \$166.92 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$166.92

Thank you for your business.

 TOTAL
 \$166.92

 MONEY ON ACC'T
 \$-166.92

 BALANCE DUE
 \$0.00

# INVOICEA77906

Refer To invoice # with Payment

229 West 36th Street, New York, NY 10018

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**INVOICE DATE** 3/31/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

re U	for printing and bind eferenced 35 pages: United States Court of	DESCRIPTION LING 20 copie BRIEF		SAU	2214 PRICE		24261 AMOUNT
Fore	for printing and bind eferenced 35 pages: United States Court of	DESCRIPTION LING 20 copie BRIEF	ON	SAU	PRICE		AMOUNT
Fore	eferenced 35 pages: United States Court of	ling 20 copie BRIEF			PRICE		AMOUNT
re U	eferenced 35 pages: United States Court of	BRIEF	es of the above		<del></del>	$\overline{}$	
640 3: 1 P 1 E 2.5 H S	rinting of 20 Covers 2 Pages Text x 20 Centy Served and File Electronic Filing and Hours of Authorized UB-TOTAL Economic Price Adjustus-TOTAL	Copies @ ed @ Service of I Overtime @	Brief @		15 30 95	3.00 0.10 5.00 0.00 5.00 5.00	3.00 64.00 15.00 30.00 237.50 349.50 16.08 365.58

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

TAX (0.0%)

\$0.00



Document #1530004

### **INVOICEA77907**

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**WASHINGTON, DC 20401** 

INVOICE DATE
3/31/2009
CUSTOMER PHONE
JACKET No. 604-036

								202 512-0992
PURCHASE ORI	DER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.		DB NUMBER
B0053		90002	4/30/2009	Net 30	Н	2214	24262	
·			SCHWAM	BORN vs. NAS	SAU			
QUANTITY			DESCRIPTION	ON		PRICE		AMOUNT
15 2,160 1 1 2	Pr 14 Pa Ei C: SI Ei	or printing and bind ferenced 144 pages nited States Court of inting of 15 Covers 14 Pages Text x 15 arty Served and File lectronic Filing and D-ROMs: File/Serv UB-TOTAL conomic Price Adju UB-TOTAL ostage @	a: APPENDI of Appeals for s @ Copies @ ed @ l Service of I vice, Price @	X or the Second C Brief @ \$30. up to 2 C	Ds.	1. 3.	3.00 0.10 5.00 0.00 5.00 60% 4.95	45.00 216.00 15.00 30.00 336.00 15.46 351.46 9.90
						SUBTOTAL		\$361.3
		WE ACCEPT AL	I MAIOP CP	FDIT CAPDS		TAX (0.0%)		\$0.0
		L	VIRE TRANSF			TOTAL		\$361.3
Thank you	ı fo	r your busine	SS.			MONEY ON A	CC'T	\$-361.3
. Hanne you	• 101	. Jour public	J.J.					

\$0.00

**BALANCE DUE** 

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3/31/2009

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90003	4/30/2009	Net 30	Н	2214	24287

#### PALADINO vs. POTTER PRICE AMOUNT DESCRIPTION QUANTITY For printing and binding 18 copies of the above referenced 29 pages: APPEAL BRIEF United States Court of Appeals for the Second Circuit 3.00 3.00 Printing of 18 Covers @ 1 0.10 52.20 522 28 Pages Text x 18 Copies @ 15.00 15.00 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ 30.00 30.00 1 100.20 SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 4.61 1 104.81 SUB-TOTAL 2.87 2.87 Postage @ 1 \$107.68 SUBTOTAL \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

Thank you for your business.

**TOTAL** 

\$107.68

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90004	4/30/2009	Net 30	H	2214	24382

#### SHARPE v MENTAL HEALTH SYSTEM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
·····	For printing and binding 18 copies of the above		· · · · · · · · · · · · · · · · · · ·
	referenced 28 pages: APPEAL BRIEF	1	
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
504	28 Pages Text x 18 Copies @	0.10	50.40
1	Party Served and Filed @	15.00	15.00
ĺ	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		149.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.87
	SUB-TOTAL		156.27
1	Postage @	4.95	4.93
		1	
	·		
		SUBTOTAL	\$161.
		TAX (0.0%)	\$0.
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$161.
	for your business	MONEY ON ACC'T	\$-161.

Thank you for your business.

**BALANCE DUE** \$0.00

Filed: 01/02/2015

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3/31/2009

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

			.:			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91000	4/30/2009	Net 30	Н	2214	24377
		USA	vs. HOSSAIN			,
QUANTITY	QUANTITY DESCRIPTION					AMOUNT
F	or printing and bind	-	s of the above			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		• "
	referenced 72 pages: BRIEF AND APPENDIX		
•	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,368	72 Pages Text x 19 Copies @	0.10	136.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		238.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.98
	SUB-TOTAL		249.78
1	Postage @	4.95	4.95
		1.	
		SUBTOTAL	\$254.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$254.7

TOTAL	\$254.75
MONEY ON ACC'T	\$-254.73
BALANCE DUE	\$0.00



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INVOICE DATE

3/31/2009 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91003	4/30/2009	Net 30	Н	2214	24440

### USA vs. IKELIONWU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
_	For printing and binding 16 copies of the above referenced 392 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
16 6,272 1 1 2	Printing of 16 Covers @ 16 Pages Text x 392 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ CD-ROMs: File/Service. Price @ \$30. up to 2 CDs. SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 0.10 15.00 30.00 15.00 4.60%	48.00 627.20 15.00 30.00 30.00 750.20 34.51 784.71
		SUBTOTAL	\$784.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$784.7
		MONEY ON ACC'T	\$-784.7

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-784.71
IOIAL	\$/84./1

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INVOICE DATE 4/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

						202312 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91002	5/30/2009	5/30/2009 Net 30 H	2214	24433	
		US	vs. ETESS			•
QUANTITY	·······	DESCRIPTION	ON		PRICE	AMOUNT
	For printing and bind	ling 20 copie	es of the above			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 22 pages: BRIEF United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
440	22 Pages Text x 20 Copies @	0.10	44.00
1	Party Served and Filed @	15.00	15.00
ī	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL	]	149.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.85
	SUB-TOTAL		155.85
1	Postage @	2.53	2.53
		SUBTOTAL	\$158.38
		SUBTUTAL	\$1,50,50
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$158.38
L		HONEY ON ACCIT	r 150 20

TOTAL	\$158.38
MONEY ON ACC	т \$-158.38
BALANCE DUE	\$0.00

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A/30/2009

CUSTOMER PHONE

JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91004	5/30/2009	Net 30	H	2214	24453

#### US vs. LEONARD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 109 pages: BRIEF AND APPENDIX	ŀ	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,180	109 Pages Text x 20 Copies @	0.10	218.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		323.00
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	14.86
	SUB-TOTAL		337.86
1	Postage @	8.70	8.70
		SUBTOTAL	\$346.50
			· · · · · · · · · · · · · · · · · · ·
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$346.56
•	for your hyginage	MONEY ON ACC'T	\$-346.56

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4/30/2009
CUSTOMER PHONE
JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91005	5/30/2009	Net 30	Н	2214	24476

### US vs. MERCEDE (GARCIA)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		
•	referenced 67 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,474	67 Pages Text x 22 Copies @	0.10	147.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		258.40
	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.89
	SUB-TOTAL		270.29
1	Postage @	4.95	4.95
		SUBTOTAL	\$275.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$275.2
anlı ma	for years best and	MONEY ON ACC'T	\$-275,2

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-275.24
TOTAL	\$275.24

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WASHINGTON, DC 20401

INVOICE DATE 4/30/2009 **CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 202 512-0992

			<u></u>			202312 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91006	5/30/2009	Net 30	Н	2214	24475

#### US vs. STAHL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 65 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,300	20 Pages Text x 65 Copies @	0.10	130.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		235.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.81
	SUB-TOTAL		245.81
1	Postage @	4.95	4.95
		SUBTOTAL	\$250.76
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$250.76
. 1	for your business	MONEY ON ACC'T	\$-250.76

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**WASHINGTON, DC 20401** 

**INVOICE DATE** 4/30/2009

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91007	5/30/2009	Net 30	Н	2214	24487

#### US vs. LOPRESTI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 30 copies of the above		
	referenced 77 pages: BRIEF AND SPECIAL		
	APPENDIX		
	United States Court of Appeals for the Second Circuit		
30	Printing of 30 Covers @	3.00	90.00
2,310	77 Pages Text x 30 Copies @	0.10	231.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	•	366.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	16.84
	SUB-TOTAL		382.84
4	Postage @	4.65	18.60
		SUBTOTAL	\$401.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$401.4
	for your hypings	MONEY ON ACC'T	\$-401.4





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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91008	5/30/2009	Net 30	H	2214	24490

### US vs. LOPRESTI

QUANTITY	DESCRIPTION	PRICE	TAUOMA
	For printing and binding 21 copies of the above		
	referenced 471 pages: THE GOVERNMENT'S APPENDIX		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
9,891	471 Pages Text x 21 Copies @	0.10	989.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	4.600	1,097.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	50.47 1,147.57
			1,147.57
•	··		
	·		
	1		
	1		
		SUBTOTAL	\$1,147.57
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$1,147.57
hanlı wa	for your business	MONEY ON ACC'T	\$-1,147.57

		φ1,117.57
	MONEY ON ACC'T	\$-1,147.57
-	BALANCE DUE	\$0.00

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202 512-0992

R0053 91009 5/30/2009 Net 30 H 2214 244	URCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
24	B0053	91009	5/30/2009	Net 30	н	2214	24498

### MORA vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 32 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
640	32 Pages Text x 20 Copies @	0.10	64.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		169.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.77
	SUB-TOTAL		176.77
1	Postage @	2.53	2.53
			- - -
		SUBTOTAL	\$179.30
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$179.30
<del></del>			A 170.00

TOTAL	\$179.30
MONEY ON ACC'T	\$-179.30
BALANCE DUE	\$0.00

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CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91010	5/30/2009	Net 30	Н	2214	24497

#### US vs. MERMELSTEIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 125 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		•
20	Printing of 20 Covers @	3.00	60.00
2,500	Pages Text x Copies @	0.10	250.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		355.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	16.33
	SUB-TOTAL	1	371.33
1	Postage @	5.50	5.50
		SUBTOTAL	# <b>27</b> 6.00
		SUBTUTAL	\$376.83
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$376.83
hank wan	for your business	MONEY ON ACC'T	\$-376.83

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91011	5/30/2009	Net 30	н	2214	24511

#### US vs. McFARLANE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above referenced 17 pages: BRIEF United States Court of Appeals for the Second Circuit		
22	Printing of 17 Covers @	3.00	66.00
374	22 Pages Text x 17 Copies @	0.10	37.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		148.40
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.83
	SUB-TOTAL		155.23
1	Postage @	2.19	2.19
		SUBTOTAL	\$157.42
		SUBICIAL	\$157.42
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$157.42
Thank you	for your business	MONEY ON ACC'T	\$-157.42



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91012	5/30/2009	Net 30	Н	2214	24529

### US vs. AJETUNMOBI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 79 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit	-	
20	Printing of 20 Covers @	3.00	60.00
1,580	79 Pages Text x 20 Copies @	0.10	158.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		263.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	12.10
	SUB-TOTAL		275.10
1	Postage @	5.20	5.20
		SUBTOTAL	\$280,3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$280.3
hanle var	for your business	MONEY ON ACC'T	\$-280.3

IUIAL	\$280.30
MONEY ON ACC'T	\$-280.30
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91013	5/30/2009	Net 30	Н	2214	24606

### US vs. BENDER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 55 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit	1	
20	Printing of 20 Covers @	3.00	60.00
1,100	55 Pages Text x 20 Copies @	0.10	110.00
1,100	Party Served and Filed @	15.00	15.00
Î	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL		215.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.89
-	SUB-TOTAL		224.89
1	Postage @	4.95	4.95
		SUBTOTAL	\$229.8
		SUBTUTAL	
•	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$229.84
		MONEY ON ACC'T	\$-229.84



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91014	5/30/2009	Net 30	Н	2214	24641

### US vs. RONALD WASHINGTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 140 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit	·	
20	Printing of 20 Covers @	3.00	60.00
2,800	140 Pages Text x 20 Copies @	0.10	280.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		385.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	17.71
	SUB-TOTAL		402.71
1	Postage @	5.50	5.50
		SUBTOTAL	\$408.2
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$408.2
hank von	for your business.	MONEY ON ACC'T	\$-408.2

_	TOTAL	\$408.21
	MONEY ON ACC'T	\$-408.21
	BALANCE DUE	\$0.00

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INVOICE DATE					
5/8/2009					
CUSTOMER PHONE					
JACKET No. 604-036					
CUSTOMED EAY					

						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91015	6/7/2009	Net 30	Н	2214	24644

### US vs. DOMINGO RODRIGUEZ

For printing and binding 22 copies of the above referenced 213 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit  22	QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,686		referenced 213 pages: BRIEF AND APPENDIX		
Economic Price Adjustment (11/1/08 - 10/31/09)   4.60%   26.66   606.26     6.10   12.20	1	213 Pages Text x 22 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @	0.10 15.00	468.60 15.00
WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%) \$0.00		Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL		26.66 606.26
WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%) \$0.00				
WE ACCEPT ALL MAJOR CREDIT CARDS  TAX (0.0%) \$0.00				
WE ACCEPT ALL MAJOR CREDIT CARDS	·		SUBTOTAL	\$618.46
AND HUNDER OF A LOCKETTE OF		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	L		TOTAL	\$618.46

TOTAL	\$618.46
MONEY ON ACC'T	\$-618.46
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91016	6/7/2009	Net 30	Н	2214	24650
		US v	s. JOHN DOE			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		***
	referenced 30 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
600	30 Pages Text x 20 Copies @	0.10	60.00
1	Party Served and Filed @	15.00	15.00
	SUB-TOTAL		135.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.21
_	SUB-TOTAL		141.21
1	Postage @	4.95	4.95
		SUBTOTAL	\$146.1
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS		······································
	AND WIRE TRANSFERS	TOTAL	\$146.1
. amlr	for	MONEY ON ACC'T	\$-146.1

TOTAL	\$146.16
MONEY ON ACC'T	\$-146.16
BALANCE DUE	\$0.00

Decades of Experience



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- 1	· · · · · · · · · · · · · · · · · · ·						1
	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	91017	6/13/2009	Net 30	Н	2214	24696

**Cutting Edge Technology** 

### US vs. VONDETTE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above referenced 66 pages: BRIEF United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
1,386	66 Pages Text x 21 Copies @	0.10	138.60
ĺ	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	20.00	246.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.34
	SUB-TOTAL		257.94
1	Postage @	6.10	6.10
		SUBTOTAL	\$264.0
		SUBTUTAL	\$264.04
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$264.04
•		MONEY ON ACCIT	¢ 264 04

Thank you for your business.

MONEY ON ACC'T \$-264.04 **BALANCE DUE** \$0.00

Decades of Experience



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91018	6/13/2009	Net 30	Н	2214	24697

### US vs. VONDETTE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above referenced 291 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
16 4,656 1 1	Printing of 16 Covers @ 291 Pages Text x 16 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09)	3.00 0.10 15.00 30.00 4.60%	48.00 465.60 15.00 30.00 558.60 25.70 584.30
		SUBTOTAL	\$584.30
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$584.30

TOTAL	\$284.30
MONEY ON ACC'T	\$-584.30
BALANCE DUE	\$0.00





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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91019	6/18/2009	Net 30	н	2214	24727

#### US vs. MOULTON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 119 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
2,261	119 Pages Text x 19 Copies @	0.10	226.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		328.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	15.09
	SUB-TOTAL		343.19
1	Postage @	4.95	4.95
		•	
	·		
		SUBTOTAL	\$348.14
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$348.14
	for your havings	MONEY ON ACC'T	\$-348.14



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							202 512-0992
	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
Į	B0053	91020	6/27/2009	Net 30	н	2214	24746

### US vs. JACKSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	19 Pages Text x 29 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		157.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.23
	SUB-TOTAL		164.33
1	Postage @	2.92	2.92
		SUBTOTAL	\$167.25
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$167.25
ionk vou	for your business	MONEY ON ACC'T	\$-167.25
 nank you	for your business.	MONEY ON ACC'T	\$-1

\$0.00

**BALANCE DUE** 



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90005	7/19/2009	Net 30	Н	2214	24819

#### ROMAN vs. NSA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	For printing and binding 16 copies of the above		
	referenced 33 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
528	33 Pages Text x 16 Copies @	0.10	52.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		145.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.71
	SUB-TOTAL		152.51
1	Postage @	4.95	4.95
		SUBTOTAL	\$157.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$157.46
hank van	for your business	MONEY ON ACC'T	\$-157.46





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						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90006	7/19/2009	Net 30	н	2214	24829

#### ROMAN vs. NSA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 13 copies of the above		<del></del>
	referenced 90 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
13	Printing of 13 Covers @	3.00	39.00
1,170	90 Pages Text x 13 Copies @	0.10	117.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
	SUB-TOTAL		231.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.63
			241.63
		SUBTOTAL	\$241.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$241.6
onk von	for your business	MONEY ON ACC'T	\$-241.6

MONEY ON ACC'T	7 - 1313
BALANCE DUE	\$0.00

USCA Case #14-7077

### **INVOICEA78389**

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6/19/2009

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91021	7/19/2009	Net 30	H	2214	24799

### US vs. CARABALLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
· <u>- · · · · · · · · · · · · · · · · · ·</u>	For printing and binding 19 copies of the above		
	referenced 159 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,021	159 Pages Text x 19 Copies @	0.10	302.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		404.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	18.59
	SUB-TOTAL		422.69
1	Postage @	5.50	5.50
		SUBTOTAL	\$428.19
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$428.19
		MONEY ON ACC'T	\$-428.19

TOTAL	Ψ <del>1</del> 20.17
MONEY ON ACC'T	\$-428.19
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91022	7/19/2009	Net 30	Н	2214	24800

#### US vs. SCOTT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 171 pages: BRIEF AND RECORD United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,249	171 Pages Text x 19 Copies @	0.10	324.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL	1	426.90
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	19.64
1	SUB-TOTAL		446.54
1	Postage @	5.50	5.50
		SUBTOTAL	\$452.04
	CONTROL OF CONTROL OF CARDON	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$452.04
	for your business	MONEY ON ACC'T	\$-452.04

Thank you for your business.

\$0.00 **BALANCE DUE** 

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····								202 512-0992
PURCHASE OR	DER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER
B0053		91023	7/19/2009	Net 30	Н	2214	24815	
		·	US vs. M	ITSELMAKH	ER			
QUANTITY			DESCRIPTION	ON		PRICE		AMOUNT
23 3,703 1 1 2	Pr 16 Pa El SI Ex	or printing and bind ferenced 161 pages nited States Court of the inting of 23 Cover of Pages Text x 23 arty Served and File ectronic Filing and UB-TOTAL conomic Price Adjustage @	EBRIEF AND Appeals for Second Copies @ Copies @ Copies @ Service of I	ID APPENDIX or the Second C  Brief @	ircuit	1: 30 4.6	3.00 0.10 5.00 0.00 5.05	69.00 370.30 15.00 30.00 484.30 22.28 506.58 10.10
						SUBTOTAL	_	\$516.68
		WE ACCEPT AL	L MAJOR CRI	EDIT CARDS		TAX (0.0%)		\$0.00
			IRE TRANSFI			TOTAL		\$516.68
fhank you	for	your busines	8S.			MONEY ON AC	ст	\$-516.68
		•	-			BALANCE DUE	:	\$0.00

**BALANCE DUE** \$0.00





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CUSTOMER FAX
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						202312 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91024	7/19/2009	Net 30	H	2214	24814

#### US vs. THROWER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 185 pages: BRIEF, ADDENDUM AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
3,515	185 Pages Text x 19 Copies @	0.10	351.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		453.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	20.86
	SUB-TOTAL	1	474.36
1	Postage @	6.10	6.10
			. •
		SUBTOTAL	\$480.46
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$480.46
Thank you	for your business.	MONEY ON ACC'T	\$-480.46

TOTAL	\$480.46
MONEY ON ACC'T	\$-480.46
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91025	7/19/2009	Net 30	н	2214	24844

### US vs. JACKSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 55 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
1,045	55 Pages Text x 19 Copies @	0.10	104.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		206.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.50
	SUB-TOTAL		216.00
1	Postage @	4.95	4.95
		]	
		1	
		SUBTOTAL	\$220.95
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$220.95
		-	
honk von	for your business	MONEY ON ACC'T	\$-220.95

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IACKET No. 604-036

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						202 512 0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91026	7/19/2009	Net 30	Н	2214	24871

### US vs. WILLIAMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 32 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
608	32 Pages Text x 19 Copies @	0.10	60.80
1.	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		162.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.49
	SUB-TOTAL		170.29
1	Postage @	2.92	2.92
		SUBTOTAL	\$173,2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$173.2
		MONEY ON ACCIT	\$ 172.0

TOTAL	\$173.21
MONEY ON ACC'T	\$-173.21
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91027	7/30/2009	Net 30	Н	2214	24959

### US vs. BASCIANO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		<del></del>
	referenced 58 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,276	22 Pages Text x 58 Copies @	0.10	127.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		238.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.98
	SUB-TOTAL		249.58
1	Postage @	4.95	4.95
	·	1	
		SUBTOTAL	\$254.5
	WE ACCEPT ALL MAJOR CRED TE GARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$254.53
	for your husiness	MONEY ON ACC'T	\$-254.5

TOTAL	\$254.53
MONEY ON ACC'T	\$-254.53
BALANCE DUE	\$0.00

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 PURCHASE ORDER
 PRINT ORDER No.
 Due Date
 NET TERMS
 ACCT ...
 PROGRAM No.
 JOB NUMBER

 B0053
 91029
 7/30/2009
 Net 30
 H
 2214
 24972

### US vs. HILAIRE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 217 pages: BRIEF AND APPENDIX		"
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
4,340	217 Pages Text x 20 Copies @	0.10	434.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	†	539.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	24.79
	SUB-TOTAL		563.79
1	Postage @	6.10	6.10
	_		
	·		
	·		
		SUBTOTAL	\$569.89
	NE COMPTANT MATOR OPERATION	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$569.89
· · · · · · · · · · · · · · · · · · ·	I	MONEY ON ACC'T	\$-569.89





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7/23/2009

JACKET No. 604-036

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90007	8/22/2009	Net 30	Н	2214	24991

### HORAN vs. ASTRUE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above		<del>*·-</del>
	referenced 46 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
736	16 Pages Text x 46 Copies @	0.10	73.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		166.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.66
	SUB-TOTAL		174.26
1	Postage @	4.95	4.95
		SUBTOTAL	\$179.21
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$179.21
		1	

TOTAL	\$179.21
MONEY ON ACC'T	\$-179.21
BALANCE DUE	\$0.00





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91030	8/22/2009	Net 30	н	2214	25022

### US vs. WALKER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above referenced 21 pages: BRIEF United States Court of Appeals for the Second Circuit		
19 399 1 1	Printing of 19 Covers @ 21 Pages Text x 19 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @	3.00 0.10 15.00 30.00	57.00 39.90 15.00 30.00
1	SUB-TOTAL Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL	4.60%	141.90 6.53 148.43
1	Postage @	2,41	2.41
		SUBTOTAL	\$150.84
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$150.84
		1	· · ·

Thank you for your business.

MONEY ON ACC'T \$-150.84 BALANCE DUE \$0.00

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	·					202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91031	8/22/2009	Net 30	н	2214	25023

### US vs. ARIAS-MADRID

QUANTITY	DESCRIPTION	PRICE	TAUOMA
	For printing and binding 19 copies of the above		<del></del>
	referenced 18 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
342	19 Pages Text x 18 Copies @	0.10	34.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		136.20
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.27
	SUB-TOTAL		142.47
1	Postage @	2.24	2.24
		SUBTOTAL	\$144.71
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$144.71
	for your husiness	MONEY ON ACC'T	 \$-144.71

Thank you for your business.

**\$-144.71 BALANCE DUE** \$0.00

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						202 012-0772
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91032	8/22/2009	Net 30	Н	2214	25028

### US vs. PEARL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 29 pages: BRIEF	]	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
551	29 Pages Text x 19 Copies @	0.10	55.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		157.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.23
	SUB-TOTAL		164.33
1	Postage @	2.92	2.92
		SUBTOTAL	\$167.25
			Ψ107.23
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$167.25
	for your husings	MONEY ON ACC'T	\$-167.25

Thank you for your business.

\$0.00

**BALANCE DUE** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91033	8/28/2009	Net 30	Н	2214	25084

#### US vs. HASAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 19 copies of the above		
	referenced 51 pages: BRIEF	] [	
	United States Court of Appeals for the Second Circuit		
19	Printing of 19 Covers @	3.00	57.00
969	51 Pages Text x 19 Copies @	0.10	96.90
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		198.90
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.15
	SUB-TOTAL		208.05
1	Postage @	7.55	7.55
		SUBTOTAL	<b>\$215.6</b>
		SUBTUTAL	\$215.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$215.6
	f	MONEY ON ACC'T	\$-215.60

TOTAL	\$215.60
MONEY ON ACC'T	\$-215.60
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91034	8/28/2009	Net 30	H	2214	25085

### US vs. HASAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
re	or printing and binding 15 copies of the above of the above of the second T58 pages: GOVERNMENT'S APPENDIX on the Second Circuit		
15 Pr	rinting of 15 Covers @	3.00	45.00
	58 Pages Text x 15 Copies @	0.10	1,137.00
	arty Served and Filed @	15.00	15.00
1 E	lectronic Filing and Service of Brief @	30.00	30.00
	UB-TOTAL	]	1,227.00
1 E	conomic Price Adjustment (11/1/08 - 10/31/09)	4.60%	56.44
	•		1,283.44
		Prophetical Control of the Control o	
		SUBTOTAL	\$1,283.44
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$1,283.44

 TOTAL	\$1,283.44
 MONEY ON ACC'T	\$-1,283.44
BALANCE DUE	\$0.00





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**INVOICE DATE** 7/29/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91035	8/28/2009	Net 30	H	2214	25097

### US vs. RODRIGUEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	For printing and binding 20 copies of the above		<del></del> -	
•	referenced 38 pages: SUPPLEMENTAL BRIEF AND			
	APPENDIX			
	United States Court of Appeals for the Second Circuit	•		
20	Printing of 20 Covers @	3.00	60.00	
760	38 Pages Text x 20 Copies @	0.10	76.00	
1	Party Served and Filed @	15.00	15.00	
1	Electronic Filing and Service of Brief @	30.00	30.00	
	SUB-TOTAL		181.00	
	Economic Price Adjustment (11/1/08 - 10/31/09) SUB-TOTAL	4.60%	8.33	
4	Postage @	4.95	189.33 19.80	
		1.55	17.00	
		1		
		SUBTOTAL	\$209.1	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0	
	AND WIRE TRANSFERS	TOTAL	\$209.1	
ank von	for your business.	MONEY ON ACC'T	\$-209.1	

	Ψ203.13
MONEY ON ACC'T	\$-209.13
BALANCE DUE	\$0.00

Refer To Invoice # with Payment

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INVOICE DATE 7/31/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

	··········					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91038	8/30/2009	Net 30	H	2214	25149

### US vs. CARRASCO-ABREU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 43 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
860	43 Pages Text x 20 Copies @	0.10	86.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		191.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.79
	SUB-TOTAL		199.79
1	Postage @	4.95	4.95
		i I	
	·		
	·	1	
		SUBTOTAL	\$204.74
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$204.74
		IOIAL	\$2 <del>04.</del> /4
_		MONEY ON ACCIT	\$-204.74

TOTAL	\$204.74
MONEY ON ACC'T	\$-204.74
BALANCE DUE	\$0.00

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8/31/2009	

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90008	9/30/2009	Net 30	Н	2214	25301

### HENRY BUILDERS vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 24 copies of the above		· · ·
	referenced 29 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	-	
24	Printing of 24 Covers @	3.00	72.00
696	29 Pages Text x 24 Copies @	0.10	69.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL.		186.60
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.58
	SUB-TOTAL		195.18
3	Postage @	2.92	8.76
		SUBTOTAL	\$203.9
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$203.9
		MONEY ON ACCIT	£ 202.0

TOTAL	\$203.94
MONEY ON ACC'T	\$-203.94
BALANCE DUE	\$0.00



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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91028	9/30/2009	Net 30	/ н	2214	24971

#### US vs. MADARIKAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		<del>-</del>
	referenced 43 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
860	43 Pages Text x 20 Copies @	0.10	86.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		191.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.79
	SUB-TOTAL		199.79
1	Postage @	4.95	4.95
		. أ	
		SUBTOTAL	\$204.74
		SOBIOTAL	\$204.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$204.74
	for your husiness	MONEY ON ACC'T	\$-204.74

Thank you for your business.

\$0.00

**BALANCE DUE** 





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CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202.512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91036	9/30/2009	Net 30	H	2214	25130

### US vs. HASANATI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 55 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
	Office States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,100	55 Pages Text x 20 Copies @	0.10	110.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30,00	30.00
	SUB-TOTAL		215.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.89
	SUB-TOTAL		224.89
1	Postage @	4.95	4.95
	•	SUBTOTAL	\$229.84
			<del>.</del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$229.84
			Φ 220.04

BALANCE DUE	\$0.00
MONEY ON ACC'T	\$-229.84
TOTAL	\$229.84



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**CUSTOMER FAX** 202 512-0992

			-			202010 0972
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91037	9/30/2009	Net 30	Н	2214	25129

### US vs. MUJA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		·
	referenced 34 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
680	34 Pages Text x 20 Copies @	0.10	68.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		173.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.96
	SUB-TOTAL		180.96
1	Postage @	4.95	4.95
		. [	
		SUBTOTAL	\$185.9
	WE ACCEPT ALL MAJOR CREDIT CARROL	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$185.9
anlı man	for your business	MONEY ON ACC'T	\$-185.9





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91039	9/30/2009	Net 30	н	2214	25178

#### US vs. DODSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 58 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,160	58 Pages Text x 20 Copies @	0.10	116.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		221.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.17
	SUB-TOTAL		231.17
1	Postage @	4.95	4.95
	VIII.		
		ļ	
		SUBTOTAL	\$236.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$236.1
	for your business	MONEY ON ACC'T	\$-236.1

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91040	9/30/2009	Net 30	Н	2214	25258

### US vs. GARCIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 22 pages: BRIEF	, ,	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
440	22 Pages Text x 20 Copies @	0.10	44.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		149.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.85
	SUB-TOTAL		155.85
1	Postage @	2.58	2.58
			·
	•	SUBTOTAL	\$158.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$158.4
		MONEY ON ACCIT	Ø 150 /

TOTAL	\$158.43
MONEY ON ACC'T	\$-158.43
BALANCE DUE	\$0.00





Document #1530004

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9/30/2009

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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURC	HASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	90009	10/30/2009	Net 30	Н	2214	25375

### BEHLING v COMMISSIONER OF S.S.

QUANTITY	DESCRIPTION	PRICE	- AMOUNT
	For printing and binding 17 copies of the above referenced 35 pages: BRIEF United States Court of Appeals for the Second Circuit		
17 595	Printing of 17 Covers @ 17 Pages Text x 35 Copies @	3.00 0.10	51.00 59.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		155.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.15
1	SUB-TOTAL Postage @	4.95	162.65 4.95
		SUBTOTAL	\$167.60
		TAY (0.00()	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$167.60
Thonk way	for your business	MONEY ON ACC'T	\$-167.60

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**INVOICE DATE** 9/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

			•			1 4	JZ 31Z- <del>09</del> 9Z
PURCHASE ORD	ER PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER
B0053	90010	10/30/2009	Net 30	Н	2214	25376	
	BEF	ILING v CO	OMMISSIONE	R OF S.	S.		
QUANTITY		DESCRIPTION	ON		PRICE		AMOUNT
For printing and binding 13 copies of the above referenced 33 pages: APPENDIX United States Court of Appeals for the Second Circuit  Printing of 13 Covers @ 33 Pages Text x 13 Copies @ 1 Party Served and Filed @ 1 Electronic Filing and Service of Brief @ 1 CD-ROM: Court Only @ SUB-TOTAL 1 Economic Price Adjustment (11/1/08 - 10/31/09)			1: 30 1: 4.6	3.00 0.10 5.00 0.00 5.00	39.00 42.90 15.00 30.00 15.00 141.90 6.53 148.43		
	1				SUBTOTAL	-	\$148.4
	WE ACCEPT AL				TAX (0.0%)		\$0.0
	AND	VIRE TRANSFI	ERS		TOTAL	$\longrightarrow$	\$148.4
Thank you	for your busine	SS.			MONEY ON AC	жΤ	\$-148.4 
•	•				DALANCE DUE	<u>-</u>	ቁለ ሰ

\$0.00 BALANCE DUE



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**INVOICE DATE** 9/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS		PROGRAM No.	JOB NUMBER
B0053	90011	10/30/2009	Net 30	н	2214	25377

# BEHLING v COMMISSIONER OF S.S.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 7 copies of the above referenced 239 pages: ADMINISTRATIVE RECORD United States Court of Appeals for the Second Circuit		
7 1,673	Printing of 7 Covers @ 239 Pages Text x 7 Copies @	3.00 0.10	21.00 167.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	CD-ROM: Court Only @	15.00	15.00
4	SUB-TOTAL	4.60%	248.30
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.42 259.72
		SUBTOTAL	\$259.72
			···
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$259.72
<b>T</b> ''' ''	- C	MONEY ON ACC'T	\$-259.72





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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90012	10/30/2009	Net 30	H	2214	25492

### GONZALEZ v COMMISSIONER OF SS

QUANTITY	DESCRIPTION	PRICE -	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 70 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,400	70 Pages Text x 20 Copies @	0.10	140.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	·	245.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	11.27
	SUB-TOTAL		256.27
1	Postage @	5.50	5.50
			\$261.3
	•	SUBTOTAL TANK (2.00)	
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL.	\$261.7
		MONEY ON ACC'T	\$-261.7

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JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0053	90013	10/30/2009	Net 30	Н	2214	25493	

### GONZALEZ v COMMISSIONER OF SS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the above referenced 55 pages: APPENDIX United States Court of Appeals for the Second Circuit		
15 825	Printing of 15 Covers @	3.00	45.00
623 1	55 Pages Text x 15 Copies @ Party Served and Filed @	0.10 15.00	82.50 15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
$\hat{2}$	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
_	SUB-TOTAL	10.50	202.50
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.32
			211.82
		SUBTOTAL	\$211.82
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$211.82
		MONEY ON ACCUT	£ 011 00

TOTAL	\$211.82
MONEY ON ACC'T	\$-211.82
BALANCE DUE	\$0.00



USCA Case #14-7077



Document #1530004

# INVOICEA79014

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91041	10/30/2009	Net 30	Н	2214	25374

### US vs. STEWART

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 38 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
760	38 Pages Text x 20 Copies @	0.10	76.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
1	SUB-TOTAL		181.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.33
•	SUB-TOTAL		189.33
1	Postage @	4.95	4.95
		CUPTOTAL	\$194.28
		SUBTOTAL	\$194.28
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$194.28
<del></del>		MONEY ON ACC'T	\$-194.28

IOIAL	\$194.28
MONEY ON ACC'T	\$-194.28
BALANCE DUE	\$0.00

Filed: 01/02/2015

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91042	10/30/2009	Net 30	Н	2214	25399

# US vs. McTIER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 23 copies of the above		
	referenced 148 pages: BRIEF AND APPENDIX	·	
	United States Court of Appeals for the Second Circuit		
23	Printing of 23 Covers @	3.00	69.00
3,404	148 Pages Text x 23 Copies @	0.10	340.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
1	\$5.00 for each additional CD-ROMs	5.00	5.00
	SUB-TOTAL		489.40
1.	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	22.51
	SUB-TOTAL		511.91
3	Postage @	6.10	18.30
		SUBTOTAL	\$530.2
	WE ACCEPT ALL MAJOR CREDET CARRES	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$530.2
		MONEY ON ACCUT	e 520.2

TOTAL	\$530.21
MONEY ON ACC'T	\$-530.21
BALANCE DUE	\$0.00





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229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767

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Federal I.D. Number 13-5654060

SOLD TO:

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US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

INVOICE DATE 9/30/2009 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91043	10/30/2009	Net 30	H	2214	25420

### US vs. RAYSOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 32 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		<del></del>
20	Printing of 20 Covers @	3.00	60.00
640	32 Pages Text x 20 Copies @	0.10	64.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		169.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.77
	SUB-TOTAL		176.77
2	Postage @	3.26	6.52
		SUBTOTAL	\$183.29
		SUBTUTAL	\$105.29
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$183.29
		MONEY ON ACC'T	\$-183.29

TOTAL	\$183.29
 MONEY ON ACC'T	\$-183.29
BALANCE DUE	\$0.00

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> **CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91044	10/30/2009	Net 30	н	2214	25442

#### US vs. MOST

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-	For printing and binding 20 copies of the above referenced 45 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
900	45 Pages Text x 20 Copies @	0.10	90.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		195.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.97
	SUB-TOTAL		203.97
1	Postage @	4.95	4.95
		SUBTOTAL	\$208.92
			<del> </del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$208.92
		MONEY ON ACC'T	\$-208.92





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JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91045	10/30/2009	Net 30	Н	2214	25474

### US vs. WILSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For reprinting and rebinding 2 copies of the above referenced 379 pages: BRIEF United States Court of Appeals for the Second Circuit		
2	Printing of 2 Covers @	3.00	6.00
758	379 Pages Text x 2 Copies @	0.10	75.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		126.80
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	5.83
			132.63
		SUBTOTAL	¢122 K2
		SUBTUTAL	\$132.63
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$132.63
		MONEY ON ACC'T	\$-132.63

Thank you for your business.

MONEY ON ACC'T \$-132.63 **BALANCE DUE** \$0.00





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CUSTOMER FAX
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								02 512-0992
PURCHASE ORD	ER PF	RINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JO	B NUMBER
B0053		91046	10/30/2009	Net 30	Н	2214	25476	
			US	vs, WILSON				
QUANTITY			DESCRIPTION	DN		PRICE		AMOUNT
5 2,080 1 1	Print 416 I Party Elect SUB	eprinting and reenced 416 pages ENDIX ed States Court of States Court of Served and Filtronic Filing and TOTAL comic Price Adj	of Appeals for @ Copies @ ed @ I Service of I	ERNMENT'S or the Second C Brief @	ircuit	1:	3.00 0.10 5.00 0.00	15.00 208.00 15.00 30.00 268.00 12.33 280.33
				•		SUBTOTAL		\$280.3
	l r	WE ACCEPT A	II MAIOR CR	EDIT CARDS		TAX (0.0%)		\$0.0
			WIRE TRANSF			TOTAL		\$280.3
Thonk was	for	our busine	ecc			MONEY ON A	CC'T	\$-280.3
THARK VOL	1 IUI '	YUUL DUSIUC	<b>33.</b>					





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CUSTOMER FAX				

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0053	91047	10/30/2009	Net 30	H	2214	25532	
US vs. JOHNSON							

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 180 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
3,600	180 Pages Text x 20 Copies @	0.10	360.00
3,000	Party Served and Filed @	15.00	15.00
Į.	Electronic Filing and Service of Brief @	30.00	30.00
7	SUB-TOTAL		465.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	21.39
1	SUB-TOTAL	1,00%	486.39
1	Postage @	5.50	5.50
		SUBTOTAL	\$491.8
		SUBIUTAL	\$491.85
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$491.89
		MONEY ON ACC'T	\$-491.89

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90014	11/29/2009	Net 30	Н	2214	25515

#### PORTER vs. POTTER QUANTITY DESCRIPTION PRICE AMOUNT For printing and binding 16 copies of the above referenced 46 pages: BRIEF United States Court of Appeals for the Second Circuit Printing of 16 Covers @ 3.00 48.00 16 736 46 Pages Text x 16 Copies @ 0.10 73.60 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 1 SUB-TOTAL 166.60 1 Economic Price Adjustment (11/1/08 - 10/31/09) 4.60% 7.66 SUB-TOTAL 174.26 4.95 4.95 1 Postage @ \$179.21 SUBTOTAL \$0.00 TAX (0.0%) WE ACCEPT ALL MAJOR CREDIT CARDS

AND WIRE TRANSFERS

TOTAL	\$179.21
 MONEY ON ACC'T	\$-179.21
BALANCE DUE	\$0.00



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						202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	90015	11/29/2009	Net 30	Н	2214	25533
			····			

### LAMB, MECCA v GOVERNOR OF NY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the above		
	referenced 11 pages: APPEAL MEMO		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.00
231	11 Pages Text x 21 Copies @	0.10	23.10
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
•	SUB-TOTAL	1	131.10
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.03
•	SUB-TOTAL		137.13
3	Postage @	2.24	6.72
		SUBTOTAL	\$143.8:
		SUBIOIAL	
	WITH A COURT AND MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$143.85
<u></u>		MONEY ON ACC'T	\$-143.85

Thank you for your business.

\$0.00

**BALANCE DUE** 





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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	90016	11/29/2009	Net 30	Н	2214	25584

### US vs. BIHN (CEPARANO)

CD VS. DAILY (CEI ARATO)						
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
	For printing and binding 16 copies of the above					
	referenced 42 pages: BRIEF					
	United States Court of Appeals for the Second Circuit					
16	Printing of 16 Covers @	3.00	48.00			
672	16 Pages Text x 42 Copies @	0.10	67.20			
1	Party Served and Filed @	15.00	15.00			
1	Electronic Filing and Service of Brief @	30.00	30.00			
	SUB-TOTAL		160.20			
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.37			
	SUB-TOTAL		167.57			
1	Postage @	4.95	4.95			
		SUBTOTAL	\$172.5			
		<del></del>	·····			
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00			
	AND WIRE TRANSFERS	TOTAL	\$172.52			
		MONEY ON ACC'T	\$-172.52			

TOTAL	\$172.52
 MONEY ON ACC'T	\$-172.52
BALANCE DUE	\$0.00



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CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	90017	11/29/2009	Net 30	Н	2214	25663

### QIU vs. HOLDER

QUANTI	TY DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the above referenced 32 pages: BRIEF United States Court of Appeals for the Second Circuit	3.00	48.00
16	Printing of 16 Covers @	0.10	51.20
512	32 Pages Text x 16 Copies @		15.00
1	Party Served and Filed @	15.00 30.00	30.00
1	Electronic Filing and Service of Brief @	JU.UU	144.20
	SUB-TOTAL	1.000	6.63
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	150.83
1	SUB-TOTAL	1.05	4.95
1	Postage @	4.95	4.73
		SUBTOTAL.	\$155.78
		TAY (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	φυ.υυ
	AND WIRE TRANSFERS	TOTAL	\$155.78
<u> </u>		MONEY ON ACC'T	\$-155.78

Thank you for your business.

\$0.00 **BALANCE DUE** 



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			<u> </u>				202 512-0992
	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
-	B0608	90018	11/29/2009	Net 30	Н	2214	25675

### MEGNA vs. FOOD AND DRUG ADMIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 56 pages: APPEAL MEMO		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,120	56 Pages Text x 20 Copies @	0.10	112.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	·	217.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	9.98
	SUB-TOTAL		226.98
2	Postage @	4.95	9.90
		***	
	·		
		# 	
		SUBTOTAL	\$236.88
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$236.88
	for your business	MONEY ON ACC'T	\$-236.88

IOIAL	\$236.88
MONEY ON ACC'T	\$-236.88
BALANCE DUE	\$0.00



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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91048	11/29/2009	Net 30	н	2214	25546

### US vs. THOMPSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		<u></u>
	referenced 24 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
480	24 Pages Text x 20 Copies @	0.10	48.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		153.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	7.04
	SUB-TOTAL		160.04
1	Postage @	2.58	2.58
	**************************************		
		SUBTOTAL	\$162.6
	WE ACCEPT ALL MAJOR CREDIT CARRO	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$162.6
		<del> </del>	

TOTAL	\$102.02
MONEY ON ACC'T	\$-162.62
BALANCE DUE	\$0.00





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10/30/2009				
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JACKET No. 604-036				
CUSTOMED EAV				

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91049	11/29/2009	Net 30	Н	2214	25545

### US vs. SPIVACK

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 319 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
6,380	319 Pages Text x 20 Copies @	0.10	638.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	743.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	34.18
	SUB-TOTAL		777.18
1	Postage @	6.85	6.85
		And the second s	
		SUBTOTAL	\$784.03
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$784.03
		MONEY ON ACCUT	¢ 794 03

TOTAL	\$784.03
MONEY ON ACC'T	\$-784.03
BALANCE DUE	\$0.00



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CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91050	11/29/2009	Net 30	Н	2214	25572

### US vs. FLOYD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 41 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
820	41 Pages Text x 20 Copies @	0.10	82.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		187.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.60
	SUB-TOTAL		195.60
1	Postage @	4.95	4.95
i			:
		1	
		SUBTOTAL	\$200.55
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$200.55
701	Company	MONEY ON ACC'T	\$-200.55
Thank vot	ı for your husiness.		

Thank you for your business.

\$0.00

**BALANCE DUE** 

Cutting Edge Technology

**INVOICEA79198** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91051	11/29/2009	Net 30	н	2214	25618

### US vs. DOE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 16 pages: REPLY BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
320	16 Pages Text x 20 Copies @	0.10	32.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		137.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	6.30
	SUB-TOTAL	·	143.30
2	Postage @	2.24	4.48
		SUBTOTAL	\$147
		SUBTUTAL	\$147.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.6
	AND WIRE TRANSFERS	TOTAL	\$147.
	for your business	MONEY ON ACC'T	<b>\$-147</b> .

Thank you for your business.

\$0.00

**BALANCE DUE** 

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## **INVOICEA79199**

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**CUSTOMER FAX** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91052	11/29/2009	Net 30	н	214	25621

### US vs. MENA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 37 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
740	37 Pages Text x 20 Copies @	0.10	74.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		179.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.23
	SUB-TOTAL		187.23
1	Postage @	4.95	4.95
		SUBTOTAL	\$192.18
		SUBTUTAL.	φ192.1¢
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$192.18
	for your husiness	MONEY ON ACC'T	\$-192.18

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10/30/2009
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91053	11/29/2009	Net 30	H	2214	25683

### US vs. HARPER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 35 pages: BRIEF		2
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1 .	175.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.05
	SUB-TOTAL	1	183.05
1	Postage @	4.95	4.95
		SUBTOTAL	\$188.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$188.0
	for your business	MONEY ON ACC'T	\$-188.0



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91054	11/29/2009	Net 30	Н	2214	25682

#### US vs. ELFGEEH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 22 copies of the above		
	referenced 57 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
22	Printing of 22 Covers @	3.00	66.00
1,254	22 Pages Text x 57 Copies @	0.10	125.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		236.40
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	10.87
	SUB-TOTAL		247.27
1	Postage @	4.95	4.95
		1	
	Í	SUBTOTAL	\$252.2
	THE ACCEPTANT HAVE OF CREENING OF DRIVE	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$252.2
<u> </u>	for your business	MONEY ON ACC'T	\$-252.2

Thank you for your business.

**BALANCE DUE** \$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91055	11/29/2009	Net 30	Н	2214	25681

Cutting Edge Technology

### US vs. CASTELLO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<del></del>	For printing and binding 20 copies of the above		
	referenced 156 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
	Officed States Court of Appears for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
3,120	156 Pages Text x 20 Copies @	0.10	312.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	417.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	19.18
	SUB-TOTAL		436.18
1	Postage @	5.50	5.50
		1	
		SUBTOTAL	\$441.68
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TOTAL	\$441.CO
<u></u>	AND WIRE TRANSFERS	TOTAL	\$441.68
Thank you	for your business.	MONEY ON ACC'T	\$-441.68
# 14661333 J V U	LAVA JUHA MUSIKIVIII		

\$0.00

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**CUSTOMER FAX** 202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91056	11/29/2009	Net 30	Н	2214	25715

### US vs. CHAVEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 35 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
700	35 Pages Text x 20 Copies @	0.10	70.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
-	SUB-TOTAL		175.00
1	Economic Price Adjustment (11/1/08 - 10/31/09)	4.60%	8.05
-	SUB-TOTAL	1	183.05
1	Postage @	4.95	4.95
		SUBTOTAL	\$199 <b>O</b> F
		SUBTUTAL	\$188.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$188.00
		MONEY ON ACC'T	\$-188.00

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CUSTOMER FAX

				_	<u> </u>	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90019	12/30/2009	Net 30	Н	2214	25826

### GRABAUSKAS vs. C.I.A.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above		
	referenced 9 pages: APPEAL MEMO		
	United States Court of Appeals for the Second Circuit		
17	Printing of 17 Covers @	3.00	51.00
153	9 Pages Text x 17 Copies @	0.10	15.30
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		111.30
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	4.56
	SUB-TOTAL	1	115.86
1	Postage @	1.73	1.73
		SUBTOTAL	\$117.59
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$117.59
Charle von	for your business	MONEY ON ACC'T	\$-117.59

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	202 512 0372					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90020	12/30/2009	Net 30	Н	2214	25859

### McCRACKEN v BROOKHAVEN SCIENCE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 24 copies of the above		
	referenced 29 pages: BRIEF	<u> </u>	
	United States Court of Appeals for the Second Circuit		
24	Printing of 24 Covers @	3.00	72.00
696	29 Pages Text x 24 Copies @	0.10	69.60
1.	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		186.60
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.65
	SUB-TOTAL		194.25
3	Postage @	4.95	14.85
		CUPTOTAL	\$200.1
		SUBTOTAL	\$209.10
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL.	\$209.10
hank von	for your business.	MONEY ON ACC'T	\$-209.10

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202 512-0992

		,				
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90021	12/30/2009	Net 30	Н	2214	25860

### McCRACKEN v BROOKHAVEN SCIENCE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 18 copies of the above		•••••
	referenced 135 pages: APPENDIX		
	United States Court of Appeals for the Second Circuit		
18	Printing of 18 Covers @	3.00	54.00
2,430	135 Pages Text x 18 Copies @	0.10	243.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
2	CD-ROMs: File/Service. Price @ \$30. up to 2 CDs.	15.00	30.00
1	\$5.00 for each additional CD-ROMs	5.00	5.00
	SUB-TOTAL		377.00
	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	15.46
			392.46
		1	
		SUBTOTAL	\$392.4
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
_	AND WIRE TRANSFERS	TOTAL	\$392.4
ank vou	for your business.	MONEY ON ACC'T	\$-392.4
erties 'à A. M.	LUL YUUL UUSIILSSA	· · · · · · · · · · · · · · · · · · ·	





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202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91057	12/30/2009	Net 30	Н	2214	25783

### US vs. VASQUEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		····· ···
	referenced 21 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
420	21 Pages Text x 20 Copies @	0.10	42.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		147.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.03
	SUB-TOTAL		153.03
1	Postage @	2.75	2.75
		SUBTOTAL	\$155.78
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$155.78
	for your business	MONEY ON ACC'T	\$-155.78

Thank you for your business.

\$-133./8 **BALANCE DUE** \$0.00



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CUSTOMER PHONE
JACKET No. 604-036
CUSTOMER FAX
202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0608	91058	12/30/2009	Net 30	Н	2214	25790

#### US vs. MALKI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 120 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,400	120 Pages Text x 20 Copies @	0.10	240.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		345.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	14.15
	SUB-TOTAL		359.15
- 1	Postage @	5.50	5.50
		SUBTOTAL	\$364.65
		TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$364.65
hant van	for your business	MONEY ON ACC'T	\$-364.65

Thank you for your business.

RP002650

**BALANCE DUE** 

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	AGCT	PROGRAM No.	JOB NUMBER
B0053	91059	12/30/2009	Net 30	Н	2214	25840

### US vs. BLACKWOOD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 61 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
1,220	61 Pages Text x 20 Copies @	0.10	122.00
1	Party Served and Filed @	15.00	15.00
. 1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		227.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	9.31
	SUB-TOTAL		236.31
1	Postage @	4.95	4.95
		SUBTOTAL	\$241.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$241.20
hank yan	for your business.	MONEY ON ACC'T	\$-241.2
umiu jou	LIVE JUHE MUNICON	· · · · · · · · · · · · · · · · · · ·	

\$0.00

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202 512-0992

	202 312-0992					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91060	12/30/2009	Net 30	Н	2214	25855

#### US vs. PEREZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		<del></del> .
	referenced 103 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
2,060	103 Pages Text x 20 Copies @	0.10	206.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		311.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	12.75
	SUB-TOTAL		323.75
1	Postage @	4.95	4.95
		CURTOTAL	#200.5
		SUBTOTAL	\$328.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$328.7
ank wan	for your business	MONEY ON ACC'T	\$-328.7

MONEY ON ACC'T	\$-328.70
BALANCE DUE	\$0.00

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202 512,0002

						202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91062	12/30/2009	Net 30	Н	2214	25851

### US vs. BEAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
•	For printing and binding 20 copies of the above		
	referenced 42 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
840	42 Pages Text x 20 Copies @	0.10	84.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		189.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.75
	SUB-TOTAL		196.73
1	Postage @	4.95	4.9:
		SUBTOTAL	\$201.
		TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	1AA (0.070)	Ψ0.0
	AND WIRE TRANSFERS	TOTAL	\$201.7
ank von	for your business	MONEY ON ACC'T	\$-201.7
hank you for your business.		<u>L</u>	<u> </u>

<u> </u>	
MONEY ON ACC'T	\$-201.70
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91061	12/30/2009	Net 30	Н	2214	25852

### US vs. HERAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above referenced 124 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		· · · · · · · · · · · · · · · · · · ·
20 2,480 1 1 1	Printing of 20 Covers @ 124 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.95	60.00 248.00 15.00 30.00 353.00 14.47 367.47 4.95
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$372.· \$0.
	AND WIRE TRANSFERS	TOTAL	\$372.4

IOIAL	\$372.42
MONEY ON ACC'T	\$-372.42
BALANCE DUE	\$0.00



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PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91063	12/30/2009	Net 30	Н	2214	25854

### US vs. PEPIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above		
	referenced 203 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
4,060	203 Pages Text x 20 Copies @	0.10	406.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	511.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	20.95
	SUB-TOTAL		531.95
1	Postage @	6.10	6.10
		SUBTOTAL	¢529 04
		SUBTOTAL.	\$538.05
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$538.05
9I	for your business	MONEY ON ACC'T	\$-538.05

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11/30/2009 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B0053         91064         12/30/2009         Net 36         H         2214         25853							202 512-0992
B0053 91064 12/30/2009 Net 30 H 2214 25853	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
<del></del>	B0053	91064	12/30/2009	Net 30	H	2214	25853

### US vs. JAMES JOHNSON

For printing and binding 20 copies of the above referenced 27 pages: BRIEF United States Court of Appeals for the Second Circuit  20 Printing of 20 Covers @ 3.00 60.00 540 27 Pages Text x 20 Copies @ 0.10 54.00 1 Party Served and Filed @ 15.00 15.00 1 Electronic Filing and Service of Brief @ 30.00 30.00 SUB-TOTAL 159.00 1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% 6.52 SUB-TOTAL 165.52 1 Postage @ 2.92 2.92  SUB-TOTAL 165.52  1 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  SUBTOTAL \$168.44  TAX (0.0%) \$0.00 TOTAL \$168.44	QUANTITY	DESCRIPTION	PRICE	AMOUNT
United States Court of Appeals for the Second Circuit  20		For printing and binding 20 copies of the above		
Printing of 20 Covers @   3.00   60.00     27 Pages Text x 20 Copies @   0.10   54.00     1				
27 Pages Text x 20 Copies @   0.10   54.00     1		United States Court of Appeals for the Second Circuit		
27 Pages Text x 20 Copies @   0.10   54.00     1	20	Printing of 20 Covers @	3.00	60.00
Party Served and Filed @   15.00   15.00   30.00   30.00   30.00   30.00   30.00   30.00   159.00	540	27 Pages Text x 20 Copies @	1 1	
Electronic Filing and Service of Brief @   30.00   30.00   159.0	1		1	
SUB-TOTAL	1	Electronic Filing and Service of Brief @		
Economic Price Adjustment (11/1/09 - 10/31/10)   4.10%   6.52   165.52   1   Postage @   2.92   2.92     2.92		SUB-TOTAL		
SUB-TOTAL Postage @ 2.92 165.52 2.92 2.92  SUBTOTAL \$168.44  TAX (0.0%) \$0.00	1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	
1 Postage @ 2.92 2.92  **SUBTOTAL \$168.44  **WE ACCEPT ALL MAJOR CREDIT CARDS**  **WE ACCEPT ALL MAJOR CREDIT CARDS**  **WE ACCEPT ALL MAJOR CREDIT CARDS**  **TAX (0.0%) \$0.00				
SUBTOTAL	1	Postage @	2.92	
WE ACCEPT ALL MAJOR CREDIT CARDS \$0.00			, more property and the second	,
AND HUDE TO LUCEURO		WE ACCEPT ALL MAJOR CREDIT CARDS		
	<u></u>		TOTAL	\$168.44

IOIAL	\$168.44
MONEY ON ACC'T	\$-168.44
BALANCE DUE	\$0.00



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12/31/2009

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JACKET No. 604-036 **CUSTOMER FAX** 

r	202 512-0992					
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90022	1/30/2010	Net 30	Н	2214	25911

#### ZYNGER vs. DEPT OF HOMELAND QUANTITY DESCRIPTION PRICE **AMOUNT** For printing and binding 17 copies of the above-referenced 31 pages: BRIEF United States Court of Appeals for the Second Circuit 17 Printing of 17 Covers @ 3.00 51.00 527 31 Pages Text x 17 Copies @ 0.10 52.70 Party Served and Filed @ Î 15.00 15.00 Electronic Filing and Service of Brief @ 1 30.00 30.00 Economic Price Adjustment (11/1/09 - 10/31/10) 1 4.10% 1.23 SUB-TOTAL 149.93 1 Postage @ 4.95 4.95 SUBTOTAL \$154.88 TAX (0.0%) \$0.00 WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS TOTAL \$154.88 MONEY ON ACC'T \$-154.88

Thank you for your business.

\$0.00

BALANCE DUE

USCA Case #14-7077

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CUSTOMER FAX

B0053 90023 1/30/2010 Net 30 H 2214 26007	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	90023	1/30/2010	Net 30	Н	2214	

## DIPETTO vs. US POSTAL SERVICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 17 copies of the above-referenced 38 pages: APPEAL MEMORANDUM United States Court of Appeals for the Second Circuit		· · · · · · · · · · · · · · · · · · ·
17	Printing of 17 Covers @	2.00	51.00
646	38 Pages Text (INCLUDES BLUE SHEETS) x 17 Copies @	3.00 0.10	51.00 64.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		160.60
. 1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.58
1	SUB-TOTAL Postage @		167.18
1	r ostage @	4.95	4.95
	•		
		SUBTOTAL	\$172.13
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<del></del>	AND WIRE TRANSFERS	TOTAL	\$172.13

Thank you for your business.

MONEY ON ACC'T \$-172.13

BALANCE DUE \$0.00

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12/31/2009 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 

DIDCHASE ODDED	DOINT CORP.					202 512-0992
T DINCHASE ONDER	PRINT ORDER No.	ORDER PRINT ORDER No. Due Date NET TERMS	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91065	1/30/2010	Net 30	Н	2214	25919
				L		

#### US vs. SAEZ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 62 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		<u>,                                     </u>
1 1,240 1 1 1	Printing of 20 Covers @ 62 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.95	3.00 124.00 15.00 30.00 172.00 7.05 179.05 4.95
	WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$184.00 \$0.00
	AND WIRE TRANSFERS	TOTAL	\$184.00

TOTAL	\$184.00
MONEY ON ACC'T	\$-184.00
BALANCE DUE	\$0.00

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PURCHASE ORDER	DRINT ODDED II					202 512-0992
. OHORAGE ONDER	PHINI ONDER NO.	ORDER PRINT ORDER No. Due Date NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0053	91066	1/30/2010	Net 30	н	2214	25943
						43743

## US vs. SCHLESINGER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 170 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20 3,400 1 1 1	Printing of 20 Covers @ 170 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 5.50	60.0 340.0 15.0 30.0 445.0 18.2: 463.2: 5.50
		SUBTOTAL	\$468.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$468.7
mlz von	f	MONEY ON AGOIT	<u> </u>

	44.55
TOTAL	\$468.75
MONEY ON ACC'T	\$-468.75
BALANCE DUE	\$0.00

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PURCHASE ORDER	DOINT OPPER II			г	<del></del>	202 512-0992
TORONAGE ONDER	PHINT UNDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91067	1/30/2010	Net 30	Н	2214	25984
						W 20-1

### US vs. EKEAGWU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 18 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	2.00	<b>(0.00</b>
360	18 Pages Text x 20 Copies @	3.00	60.00
1	Party Served and Filed @	0.10	36.00
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4 100	141.00
	SUB-TOTAL	4.10%	5.78
1	Postage @	224	146.78
		2.24	2.24
		]	
		]	
	·		
		SUBTOTAL	\$149.02
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<u></u>	AND WIRE TRANSFERS	TOTAL	\$149.02
_		<del>                                     </del>	

TOTAL	\$149.02
MONEY ON ACC'T	\$-149.02
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT ORDER No.	Dua Data		<del></del>		202 512-0992
	THAT CADEN NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91068	1/30/2010	Net 30	Н	2214	26009
		<del>"</del>		<u> </u>		20007

#### US vs. HANSEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 53 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	2.00	<b></b>
1,060	53 Pages Text x 20 Copies @	3.00	60.00
1	Party Served and Filed @	0.10	106.00
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	1.40	211.00
	SUB-TOTAL	4.10%	8.65
1	Postage @		219.65
		4.95	4.95
		1	
		SUBTOTAL	\$224.60
	WE ACCEPTANCE	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	<del></del>	Ψ0.00
<del></del>	CALTOWING CHIL	TOTAL	\$224.60
_	_		

707	Ψ0.00
TOTAL	\$224.60
MONEY ON ACC'T	\$-224.60
BALANCE DUE	\$0.00

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202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91069	1/30/2010	Net 30	Н	2214	26027
				<u> </u>		

### US vs. SERNA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the	<del> </del>	
	above-referenced 14 pages: BRIEF		
	United States Court of Appeals for the Second Circuit	]	
20	Printing of 20 Covers @	3.00	<b>60.0</b>
280	14 Pages Text x 20 Copies @	1	60.0
1	Party Served and Filed @	0.10	28.0
1	Electronic Filing and Service of Brief @	15.00	15.0
	SUB-TOTAL	30.00	30.0
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4 100	133.0
	SUB-TOTAL	4.10%	5.4.
1	Postage @	2.41	138.4
		2.41	2.4
•		ĺ	
		1	
:	•	SUBTOTAL	\$140.8
;	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$140.8

TOTAL	\$140.86
MONEY ON ACC'T	\$-140.86
BALANCE DUE	\$0.00

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12/31/2009

JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date				202 512-0992
	THAT CADEN NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91070	1/30/2019	Net 30	Н	2214	26052
			<u> </u>	<u> </u>		20052

## US vs. HERRERA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 45 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20 900 1 1 1	Printing of 20 Covers @ 45 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.95	60.0 90.6 15.0 30.0 195.0 8.0 203.0 4.9
		SUBTOTAL	\$207,
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$207.9

TOTAL	\$207.95
MONEY ON ACC'T	
MONEY ON ACC'T	\$-207.95
BALANCE DUE	\$0.00

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**INVOICE DATE** 12/31/2009 **CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992 **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT .. PROGRAM No. JOB NUMBER B0053 91071 1/30/2010 Net 30 Н 2214 26051

#### US vs. RUTA

<del></del>	DESCRIPTION	PRICE	AMOUNT
For print	ng and binding 24 copies of the	<del></del>	
above-ref	erenced 219 pages: BRIEF AND APPENDE	x	
United St	ates Court of Appeals for the Second Circuit		
24 Printing o	f 24 Covers @	2.00	
5,256 219 Pages	Text x 24 Copies @	3.00	72.0
1 Party Serv	ved and Filed @	0.10	525.6
1 Electronic	Filing and Service of Brief @	15.00	15.0
SUB-TO	CAL	30.00	30.0
	Price Adjustment (11/1/09 - 10/31/10)		642.6
SUB-TOT	AL.	4.10%	26.3
Postage @			668.9
	•	6.10	6.1
		į l	
		İ	
		SUBTOTAL	\$675
			\$675.
WE	ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
i j	AND WIRE TRANSFERS	TOTAL	\$675.

TOTAL	\$675.05
MONEY ON ACC'T	\$-675.05
BALANCE DUE	\$0.00

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PURCHASE ORDER	PRINT OPPER N		Γ'	γ	<del></del>	202 512-0992
TOTOTIAGE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91072	1/30/2010	Net 30	Н	2214	26092
··· <del>···</del>				<u> </u>		

### US vs. POLOUIZZI

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		
	above-referenced 197 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	2.00	<b>.</b>
3,940	197 Pages Text x 20 Copies @	3.00	60.00
1	Party Served and Filed @	0.10	394.00
1	Electronic Filing and Service of Brief @	15.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.100	499.00
	SUB-TOTAL	4.10%	20.46
2	Postage @	(10	519.46
		6.10	12.20
		Í	
		]	
		SUBTOTAL	\$531.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$531.6
	e		

	<u> </u>
TOTAL	\$531.66
MONEY ON ACC'T	\$-531.66
BALANCE DUE	\$0.00

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1/29/2010
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JACKET No. 604-036
CUSTOMER FAX

202 512 0002

BURGULAR			· · · · · · · · · · · · · · · · · · ·		<del></del>	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90024	2/28/2010	Net 30	Н	2214	26192

### NUNEZ vs. HASTY et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 12 copies of the above-referenced 63 pages: APPEAL BRIEF United States Court of Appeals for the Second Circuit		<u> </u>
12 756 1 1 1	Printing of 12 Covers @ 63 Pages Text x 12 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.90	36.00 75.60 15.00 30.00 156.60 6.42 163.02 4.90
		SUBTOTAL	\$167.92
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$167.92
anle was	<b>C</b>	MONEY ON ACCIT	¢ 167 00

TOTAL	\$107.92
MONEY ON ACC'T	\$-167.92
BALANCE DUE	\$0.00

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PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B0053         91073         2/28/2010         Net 30         H         2214         26138	BUDGUAGE CORES		<u> </u>				202 512-0992
B0053 91073 2/28/2010 No. 20	PUNCHASE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	91073	2/28/2010	Net 30	Н	2214	26138

## US vs. KASHAWN JACKSON

1 Postage @ 4.90 273.78  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIPE TRANSFERS  AND WIPE TRANSFERS  AND WIPE TRANSFERS	QUANTITY	DESCRIPTION	PRICE	AMOUNT
20		above-referenced 79 pages: BRIEF AND APPENDIX		
1	20		2 22	
Party Served and Filed @   15.00   15.00   15.00   15.00   30.00   30.00   263.00   263.00   15.00   15.00   15.00   15.00   30.00   263.00   263.00   263.00   10.7	1.580	79 Pages Text x 20 Copies @	1 1	
Electronic Filing and Service of Brief @   30.00   30.00   30.00   263.00   263.00   10.76		Party Served and Filed @		
SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL 1 Postage @ 4.90 4.90  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIFE TRANSFERS  AND WIFE TRANSFERS  TAX (0.0%) \$0.6			1 1	
1 Economic Price Adjustment (11/1/09 - 10/31/10) 4.10% 10.7% 273.7% 4.90 4.90 4.90  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIFE TRANSFERS	-	STIR. TOTAL	30.00	
SUB-TOTAL Postage @ 4.90 4.90 4.90  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIPE TRANSFERS  AND WIPE TRANSFERS	1	• •		263.00
1 Postage @ 4.90 4.90 4.90  WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIFE TRANSFERS  TAX (0.0%) \$0.6	1	ECONOMIC PICE Adjustment (11/1/09 - 10/31/10)	4.10%	10.78
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS  TAX (0.0%) \$0.6	1		1	273.78
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIFE TRANSFERS  AND WIFE TRANSFERS	1	rostage @	4.90	4.90
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIFE TRANSFERS  AND WIFE TRANSFERS				
AND WIFE TRANSCEDE			SUBTOTAL	\$278.6
AND WIPE TRANSFERS		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
		AND WIRE TRANSFERS	TOTAL	\$278.6

TOTAL	\$278.68
MONEY ON ACC'T	\$-278.68
BALANCE DUE	\$0.00

**Cutting Edge Technology** 

**INVOICEA79807** 

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**INVOICE DATE** 

1/29/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

PURCHASE ORDER PRINT ORDER No.		D				202 512-0992
- OTTO STATE OF THE PERSON OF	PRINT UNDER NO.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91074	2/28/2010	Net 30	Н	2214	26147
				i .		40X77

#### US vs. DARCO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 43 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @		_
860	43 Pages Text x 20 Copies @	3.00	60.00
1	Party Served and Filed @	0.10	86.00
1	Electronic Filing and Service of Brief @	15.00	15.00
-	SUB-TOTAL	30.00	30.00
1			191.00
1	Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL	4.10%	7.83
1			198.83
1	Postage @	4.80	4.80
		SUBTOTAL	\$203.63
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
· ·	AND WIRE TRANSFERS	TOTAL	\$203.63
_		<del>   </del>	

TOTAL	\$203.63
MONEY ON ACC'T	\$-203.63
BALANCE DUE	\$0.00



USCA Case #14-7077



## INVOICEA79808

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1/29/2010

CUSTOMER PHONE JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91075	2/28/2010	Net 30	н	2214	26169

### US vs. GARCIA-LUNA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the		<u>,                                      </u>
	above-referenced 12 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
20	Printing of 20 Covers @	3.00	60.00
240	12 Pages Text x 20 Copies @	0.10	24.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	129.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	5.29
	SUB-TOTAL	1.,20%	134.29
1	Postage @	1.90	1.90
		SUBTOTAL	\$136.19
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$136.19
		MONEY ON ACOUT	<b>\$ 106.10</b>

11 21 (010 70)	Ψ0.00
TOTAL	\$136.19
MONEY ON ACC'T	\$-136.19
BALANCE DUE	\$0.00

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JACKET No. 604-036 **CUSTOMER FAX** 

DUDCHACE ORDER	DD1115			<del></del>		202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91076	2/28/2010	Net 30	Н	2214	26200
				<u> </u>	<u> </u>	

### US vs. FAISON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 20 copies of the above-referenced 149 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
20 2,980 1 1 1	Printing of 20 Covers @ 149 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 6.00	60.00 298.00 15.00 30.00 403.00 16.52 419.52 6.00
		SUBTOTAL	\$425.52
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$425.52

TOTAL	\$425.52
MONEY ON ACC'T	\$-425.52
BALANCE DUE	\$0.00

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CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91078	2/28/2010	Net 30	н	2214	26267

### US vs. WEINGARTEN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		····
	above-referenced 220 pages: BRIEF AND APPENDIX	]	
	United States Court of Appeals for the Second Circuit	1	
14	Printing of 14 Covers @	3.00	40.00
3,080	220 Pages Text x 14 Copies @	0.10	42.00
1	Party Served and Filed @	15.00	308.00 15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	395.00
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	16.20
_	SUB-TOTAL		411.20
1	Postage @	7.78	7.78
		}	
		<u> </u>	
		.	
		SUBTOTAL	\$418.9
	WE ACCEPT ALL MAJOR CRYDER CARD	TAX (0.0%)	\$0.0
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TOTAL	\$418.9

	Ψ0.00
TOTAL	\$418.98
MONEY ON ACC'T	\$-418.98
BALANCE DUE	\$0.00





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1/29/2010
CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

DUDGILLAGE ODDER			<del></del>			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91079	2/28/2010	Net 30	Н	2214	26291
1				<del> </del>		

### US vs. YOUNG

WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIDE TRANSFERS  AND WIDE TRANSFERS	QUANTITY	DESCRIPTION	PRICE	AMÒUNT
United States Court of Appeals for the Second Circuit  Printing of 14 Covers @  1,526	_	For printing and binding 14 copies of the	<del>                                     </del>	
United States Court of Appeals for the Second Circuit  Printing of 14 Covers @  1,526		above-referenced 109 pages: BRIEF AND APPENDIX		
1.526		United States Court of Appeals for the Second Circuit	[	
1,526 1	14	Printing of 14 Covers @	3 00	42.00
Party Served and Filed @   15.00   30.00   30.00   30.00   30.00   239.60   15.00   30.00   239.60   15.00   30.00   239.60   15.00   30.00   239.60   15.00   30.00   239.60   15.00   30.00   239.60   15.00   30.00   239.60   15.00   30.00   239.60   30.00   3	1,526		! !	
Electronic Filing and Service of Brief @   30.00   30.00   30.00   239.60	1		, .	
SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @  SUBTOTAL  1 Postage @  SUBTOTAL  4.10% 9.82 249.42 4.90 4.90  SUBTOTAL  \$254.3:  TAX (0.0%) \$0.06	1			
Economic Price Adjustment (11/1/09 - 10/31/10)  SUB-TOTAL  Postage @  SUBTOTAL  4.10%  9.82  249.42  4.90  4.90  SUBTOTAL  \$254.3:  TAX (0.0%)  \$0.00		SUB-TOTAL	50.00	
SUB-TOTAL Postage @  SUBTOTAL  \$249.42 4.90 4.90  SUBTOTAL  \$254.3:  TAX (0.0%) \$0.00	1	Economic Price Adjustment (11/1/09 - 10/31/10)	4 10%	
Postage @   4.90   4.90		SUB-TOTAL	1,10,0	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIDE TRANSFERS  AND WIDE TRANSFERS  TAX (0.0%) \$0.00	1	Postage @	4 90	
WE ACCEPT ALL MAJOR CREDIT CARDS  AND WIDE TRANSFERS  \$0.00				
WE ACCEPT ALL MAJOR CREDIT CARDS			SUBTOTAL	\$254.32
AND WIDE TRANSFERR		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	·		TOTAL.	\$254.32

TOTAL	\$254.32
MONEY ON ACC'T	\$-254.32
BALANCE DUE	\$0.00

**PURCHASE ORDER** 

B0053

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Due Date

3/28/2010

WASHINGTON, DC 20401

PRINT ORDER No.

90025

**INVOICE DATE** 

2/26/2010 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992 ACCT ... PROGRAM No. JOB NUMBER 2214 Н 26314

## COUNTY OF NASSAU vs. SEBELIUS

**NET TERMS** 

Net 30

L	QUANTITY	DESCRIPTION	PRICE	AMOUNT
	20 760 1 1 4	For printing and binding 20 copies of the above-referenced 38 pages: BRIEF United States Court of Appeals for the Second Circuit Printing of 20 Covers @ 38 Pages Text x 20 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 4.80	60.00 76.00 15.00 30.00 181.00 7.42 188.42 19.20
		WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TAX (0.0%)	\$0.00 \$207.62
			-	Ψ207.02

Thank you for your business.

MONEY ON ACC'T \$-207.62 **BALANCE DUE** \$0.00

USCA Case #14-7077

## **INVOICEA79986**

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**INVOICE DATE** 2/26/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91077	3/28/2010	Net 30	Н	2214	26258

## US vs. BRENS, et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		<del></del>
	above-referenced 58 pages: BRIEF AND APPENDIX	1	
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
928	58 Pages Text x 16 Copies @	0.10	92.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	50.00	185.80
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.62
	SUB-TOTAL		193.42
2	Postage @	4.90	9.80
		SUBTOTAL	\$203.22
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$203.22

TOTAL	\$203.22
MONEY ON ACC'T	\$-203.22
BALANCE DUE	\$0.00

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INVOICE DATE

2/26/2010

CUSTOMER PHONE JACKET No. 604-036

**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91080	3/28/2010	Net 30	H	2214	26312
j						<u> </u>

### US vs. JONES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		···-
	above-referenced 56 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
784	56 Pages Text x 14 Copies @	0.10	78.4
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	165.4
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.7
	SUB-TOTAL	7.10///	172.1
1	Postage @	4.90	4.9
		SUBTOTAL	\$177.0
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$177.0

TOTAL	\$177.08
MONEY ON ACC'T	\$-177.08
BALANCE DUE	\$0.00





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JACKET No. 604-036 **CUSTOMER FAX** 

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91081	3/28/2010	Net 30	Н	2214	26349

#### US vs. ADAMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 67 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
938	67 Pages Text x 14 Copies @	0.10	93.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		180.80
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	7.41
	SUB-TOTAL		188.21
1	Postage @	4.90	4.90
		SUBTOTAL	\$193.1
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$193.1
homl	for your business	MONEY ON ACC'T	S-193.1

Thank you for your business.

\$-193.11 **BALANCE DUE** \$0.00



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2/26/2010

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**CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91082	3/28/2010	Net 30	Н	2214	26386
	· · · · · · · · · · · · · · · · · · ·		·	<u>'</u>		<u> </u>

#### US vs. HERNANDEZ

QUANTITY		1	
QUANTIT	DESCRIPTION	PRICE	AMOUNT
i	For printing and binding 14 copies of the		
	above-referenced 49 pages: BRIEF		
·	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
686	49 Pages Text x 14 Copies @	0.10	42.00 68.60
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	155.60
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	6.38
	SUB-TOTAL	7.10%	161.98
1	Postage @	4.90	4.90
		1.50	4.90
		1	
	·		
		]	
			ĺ
		SUBTOTAL	\$166.88
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$166.88
	· · · · · · · · · · · · · · · · · · ·	<del></del>	, 100,00

1AX (0.0 %)	\$0.00
TOTAL	\$166.88
MONEY ON ACC'T	\$-166.88
BALANCE DUE	\$0.00

USCA Case #14-7077

## INVOICEA79990

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JACKET No. 604-036 CUSTOMER FAX

202 512 0002

,	DUDOUACE CODES	T	T	<del>.                                      </del>		·	202 512-0992
,	PUNCHASE UNDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053 91083 3/28/2010 Net 30 H 2214	B9053	91083	3/28/2010	Net 30	Н	2214	26392

### US vs. DOHOU

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the above-referenced 142 pages: BRIEF AND APPENDIX United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
1,988	142 Pages Text x 14 Copies @	0.10	
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
_	SUB-TOTAL		285.80
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	11.73
_	SUB-TOTAL		297.5
1	Postage @	8.19	8.1
		SUBTOTAL	\$305.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$305.7
_	·· <del>·</del>		· · · · · · · · · · · · · · · · · · ·

TOTAL	\$305.71
MONEY ON ACC'T	\$-305.71
BALANCE DUE	\$0.00



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**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	Dec De la		<del></del>		202 512-0992	
THE WILL STREET	PAINT ORDER No. Due L	Due Date	ie Date NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0053	91084	3/28/2010	Net 30	Н	2214	26395	
						20395	

### US vs. STINN

ling 18 copies of the pages: BRIEF AND SPECIAL  of Appeals for the Second Circuit  s @ 3.00 54.00  copies @ 0.10 160.20  d @ 15.00 15.00  Service of Brief @ 30.00 30.00	QUANTITY	DESCRIPTION	PRICE	AMOUNT
SUBTOTAL \$278.4  TAX (0.0%) \$0.0	18 1,602 1 1 1	For printing and binding 18 copies of the above-referenced 89 pages: BRIEF AND SPECIAL APPENDIX United States Court of Appeals for the Second Circuit  Printing of 18 Covers @ 89 Pages Text x 18 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 4.10% 8.64	54.00 160.20 15.00 30.00 259.20 10.63 269.83 8.64



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JACKET No. 604-036

**CUSTOMER FAX** 

202 512 0002

			<del></del>			202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91085	3/28/2010	Net 30	Н	2214	26396

#### US vs. STINN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10 5,960 1 1 2	For printing and binding 10 copies of the above-referenced 596 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 10 Covers @ 596 Pages Text x 10 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ Searchable CDs Created @ SUB-TOTAL Economic Price Adjustment (11/1/09 - 10/31/10)	3.00 0.10 15.00 30.00 4.50 4.10%	30.00 596.00 15.00 30.00 9.00 680.00 27.88 707.88
		SUBTOTAL	\$707.8
	WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS	TAX (0.0%)	\$0.0 \$707.8
<u></u>		MONEY ON ACCIT	φ707.0

IOTAL	\$707.88
MONEY ON ACC'T	\$-707.88
BALANCE DUE	\$0.00





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2/26/2010 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 202 512 0002

	<del>"</del>					202 312-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91086	3/28/2010	Net 30	Н	2214	26429

#### BOULOUTE vs. US

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 23 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
322	23 Pages Text x 14 Copies @	0.10	32.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	. 50.00	119.20
1	Economic Price Adjustment (11/1/09 - 10/31/10)	4.10%	4.89
	SUB-TOTAL	1.10,0	124.0
1	Postage @	2.58	2.5
		SUBTOTAL	\$126.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$126.6
		1	

TOTAL	\$126.67
MONEY ON ACC'T	\$-126.67
BALANCE DUE	\$0.00

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US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

**INVOICE DATE** 

3/31/2010

**CUSTOMER PHONE** JACKET No. 604-036

**CUSTOMER FAX** 

	<del></del>		<del></del>			202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	90026	5/10/2010	Net 30	H	2214	26534
	XII	UZHI LI v I	ERIC H. HOLI	DER, JR	· · · · · · · · ·	
QUANTITY		DESCRIPTIO	N	· ·	PRICE	AMOUNT
E	an printing and hind	in - 10 :	C -1			<del></del>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 12 copies of the above-referenced 32 pages: RESPONDENT'S BRIEF United States Court of Appeals for the Second Circuit		
12	Printing of 12 Covers @	3.00	36.00
384	32 Pages Text x 12 Copies @	0.10	38.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		119.40
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.10
	SUB-TOTAL		122.50
1	Postage @	4.80	4.80
		SUBTOTAL	\$127.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$127.30

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$127.30

**INVOICEA80195** 

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3/31/2010 **CUSTOMER PHONE** 

JACKET No. 604-036

**CUSTOMER FAX** 

BUDCHASE OPER			· · · · · · · · · · · · · · · · · · ·		<del></del> -	202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91087	5/10/2010	Net 30	H	2241	26430
i — —						·

**Cutting Edge Technology** 

### US vs. MARCH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		<del>.</del>
	above-referenced 26 pages: BRIEF	İ	
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
364	26 Pages Text x 14 Copies @	0.10	36.40
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	123.40
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.2
	SUB-TOTAL	2.00%	126.6
1	Postage @	2.75	2.75
		]	Aut 1 ×
	·		
	·	[	
	· • •	SUBTOTAL	\$129.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$129.3

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$129.36

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WASHINGTON, DC 20401

INVOICE DATE	
3/31/2010	_

**CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

54.00

192.60

15.00

30.00

291.60

299.18

13.34

7.58

	<del></del>	·				202 512-0992	
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER	
B0053 91088		5/10/2010	Net 30	Н	2214	26469	
		US vs. CA	RACAPPA, et	t al.			
QUANTITY		DESCRIPTIO	N		PRICE	AMOUNT	
a	or printing and bind bove-referenced 107 APPENDIX	ing 18 copie pages: BRI	s of the EF AND SPEC	ĨAL			

United States Court of Appeals for the Second Circuit . 18 Printing of 18 Covers @

107 Pages Text x 18 Copies @ 1,926 1 Party Served and Filed @ Electronic Filing and Service of Brief @ 1

SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11) 1 SUB-TOTAL

2 Postage @

> WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

SUBTOTAL \$312.52 TAX (0.0%) \$0.00 **TOTAL** \$312.52

3.00

0.10

15.00

30.00

2.60%

6.67

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$312.52

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INVOICEA80197

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**INVOICE DATE** 3/31/2010 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

BURGULAGE GGTTT			···	r		202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91089	5/10/2010	Net 30	Н	2214	26470
	·					_

### US vs. CARACAPPA, et al.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 3,564 1 1 2 1	For printing and binding 11 copies of the above-referenced 324 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 11 Covers @ 324 Pages Text x 11 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ CD_ROMs: File/Service. Price @ \$30. up to 2 CDs. \$5.00 for each additional CD_ROMs SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11)	3.00 0.10 15.00 30.00 15.00 5.00	33.00 356.40 15.00 30.00 5.00 469.40 12.20 481.60
		SUBTOTAL	\$481.6
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$481.6

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$481.60

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3/31/2010

JACKET No. 604-036

CUSTOMER FAX

PURCHASE ORDER	DDINE OFFER A			<del></del>		202 512-0992
- CHORASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91090	5/10/2010	Net 30	Н	2214	26468
				1	L	

## US vs. PERSICO, et al.

		-	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 21 copies of the		<del></del>
	above-referenced 407 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
21	Printing of 21 Covers @	3.00	63.0
8,547	407 Pages Text x 21 Copies @	0.10	854.1
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
_	SUB-TOTAL		962.7
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	25.0
_	SUB-TOTAL		987.7
2	Postage @	7.94	15.8
		SUBTOTAL	\$1,003.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
······································	AND WIRE TRANSFERS	TOTAL	\$1,003.
_			

Thank you for your business.

 TOTAL
 \$1,003.61

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$1,003.61

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**INVOICEA80199** 

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INVOICE DATE 3/31/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	DDWT CDDTD					202 512-0992
FUNCTIASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91091	5/10/2010	Net 30	Н	2214	26481
<u> </u>			<del>'</del>			

#### US vs. WEINGARTEN

	US VS. WEINGARTEN		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		·
	above-referenced 220 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
3,080	220 Pages Text x 14 Copies @	0.10	308.0
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	30.00	395.0
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	393.0 10.2
	SUB-TOTAL	2.00%	405.2
1	Postage @	7.78	7.7
		SUBTOTAL	\$413.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$413.0

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$413.05



# INVOICEA80200

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**INVOICE DATE** 3/31/2010 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	10D AUD (DD)
B0053	91092	5/10/2010	Net 30	Н	2214	JOBITOMBER
<del></del>				<u> </u>	-2.1	26522

#### US vs. PARRISH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		<u> </u>
	above-referenced 26 pages: BRIEF	İ	
	United States Court of Appeals for the Second Circuit	i i	l
14	Printing of 14 Covers @	3.00	42.00
364	26 Pages Text x 14 Copies @	0.10	
1	Party Served and Filed @	15.00	36.40
1	Electronic Filing and Service of Brief @	30.00	15.00
	SUB-TOTAL	30.00	30.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	123.40
	SUB-TOTAL	2.00%	3.21 126.61
1	Postage @	2.75	2.75
		SUBTOTAL	\$129.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u>.</u>	AND WIRE TRANSFERS	TOTAL	\$129.3
	^ -	11011574 014 1015	

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$129.36



# **INVOICEA80201**

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3/31/2010

CUSTOMER PHONE

JACKET No. 604-036

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91093	5/10/2010	Net 30	Н	2214	26523

#### US vs. JOHNSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		<del></del> ,
	above-referenced 44 pages: BRIEF AND APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
616	44 Pages Text x 14 Copies @	0.10	61.6
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
•	SUB-TOTAL	50.00	
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	148.6
	SUB-TOTAL	2.00%	3.8 152.4
1	Postage @	4.80	4.8
		SUBTOTAL	\$157.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$157.2
_		1	

Document #1530004 Fil

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# **INVOICEA80202**

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3/31/2010

CUSTOMER PHONE JACKET No. 604-036

**CUSTOMER FAX** 

1	PURCHASE ORDER	DRINT ORDER A			·		202 512-0992
	FUNCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	.PROGRAM No.	JOB NUMBER
	B0053	91094	5/10/2010	Net 30	H	2214	26531
1					<u> </u>		

### US vs. PACHECO

above-referenced 35 pages: BRIEF   United States Court of Appeals for the Second Circuit     16	QUANTITY	DESCRIPTION	PRICE	AMOUNT
Above-referenced 35 pages: BRIEF   United States Court of Appeals for the Second Circuit		For printing and binding 16 copies of the		0.00
16		above-referenced 35 pages: BRIEF	i	0.00
35 Pages Text x 16 Copies @   3.00   48.00   1   1   1   2   2   2   2   2   2   2		United States Court of Appeals for the Second Circuit		
35 Pages Text x 16 Copies @   0.10   56.00     1	16	Printing of 16 Covers @	3 00	40.00
Party Served and Filed @   15.00   15.00   30.00   30.00   30.00   30.00   30.00   30.00   30.00   149.00   30.00	560		1 1	
Electronic Filing and Service of Brief @   30.00   30.00   149.00   149.00   149.00   3.87   152.87   1   Postage @   4.80   4.80   4.80   4.80	1			
SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11) SUB-TOTAL Postage @  SUBTOTAL 1 Postage @  SUBTOTAL 1 SUBTOTAL 152.87 152.87  4.80  SUBTOTAL  \$157.6	1		1	
Economic Price Adjustment (3/1/10 - 2/28/11)   2.60%   3.87   152.87   152.87   4.80   4.80   4.80   4.80   4.80		SUB-TOTAL	30.00	
SUB-TOTAL Postage @ 4.80 4.80 4.80  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSERS  AND WIRE TRANSERS  AND WIRE TRANSERS	1	Economic Price Adjustment (3/1/10 - 2/28/11)	2 60%	
Postage @   4.80   4.80   4.80		SUB-TOTAL	2.00 %	
SUBTOTAL \$157.6  WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSEERS  AND WIRE TRANSEERS	1	Postage @	180	
WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS				
AND WIRE TRANSFERDS			SUBTOTAL	\$157.6
AND WIRE TRANSFERS TOTAL \$157.6		WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
		AND WIRE TRANSFERS	TOTAL	\$157.6

TOTAL	\$157.67
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$157.67

USCA Case #14-7077

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3/31/2010

CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512 0002

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	202 512-0992
B0053	91095	5/10/2010	Net 30	т	2214	JOB NUMBER
			1465.30		2214	26536

#### US vs. CASTELLO

QUANTITY	QUANTITY DESCRIPTION		
		PRICE	AMOUNT
	For printing and binding 16 copies of the		
ļ	above-referenced 14 pages: REPLY BRIEF		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
224	16 Pages Text x 14 Copies @	0.10	22.40
1	Party Served and Filed @	15.00	22.40 15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	30.00	115.40
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.00
İ	SUB-TOTAL	2.00%	118.40
1	Postage @	2.07	2.07
[			2.07
		1	
i			
		ļ	
		SUBTOTAL	\$120.47
Į		TAY (0.00()	<del></del>
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$120.47

TOTAL	\$120.47
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$120.47

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# **INVOICEA80204**

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3/31/2010

CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0902

PURCHASE ORDER						202 312-0992
PUNCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91096	5/10/2010	Net 30	Н	2214	26545
			<u> </u>			<u>-</u>

### US vs. PREACELY

42.00 43.40 15.00 30.00 130.40
43.40 15.00 30.00 130.40
43.40 15.00 30.00 130.40
43.40 15.00 30.00 130.40
43.40 15.00 30.00 130.40
15.00 30.00 130.40
30.00 130.40
130.40
3.39 133.79
4.80
\$138.5
\$0.0
\$138.5
-

TOTAL.	\$138.59
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$138 <b>.5</b> 9

# **INVOICEA80205**

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WASHINGTON, DC 20401

INVOICE DATE

3/31/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992 **PURCHASE ORDER** PRINT ORDER No. Due Date **NET TERMS** ACCT ... PROGRAM No. JOB NUMBER B0053 91097 5/10/2010 Net 30 H 2214 26579

### US vs. HERAS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		<del>-</del> -
	above-referenced 12 pages: REPLY BRIEF	1	
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.00
192	12 Pages Text x 16 Copies @	0.10	19.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		112.20
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	2.92
_	SUB-TOTAL		115.12
1	Postage @	1.90	1.90
		SUBTOTAL	\$117.02
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$117.02
ank you	for your business.	MONEY ON ACC'T	\$0.00

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INVOICE DATE 3/31/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

DUDCHACE OPPER	DOWN ALLEY			т		202 512-0992
PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91098	5/10/2010	Net 30	Н	2214	26621
	-		l	<u> </u>		

### US vs. BENJAMIN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the	-	
	above-referenced 20 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
280	20 Pages Text x 14 Copies @	0.10	
1	Party Served and Filed @	15.00	28.00
1	Electronic Filing and Service of Brief @	30.00	15.00 30.00
	SUB-TOTAL	30.00	115.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	2.99
	SUB-TOTAL	2.00%	117.99
1	Postage @	2.41	2.41
		SUBTOTAL	\$120.40
			J120.40
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$120.40

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$120.40

# **INVOICEA80207**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SOLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT.

US GOVERNMENT PRINTING OFFICE WASHINGTON, DC 20401

INVOICE DATE
3/31/2010
CUSTOMER PHONE
JACKET No. 604-036
CUSTOMED DAY

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91099	5/10/2010	Net 30	Н	2214	26662

#### US vs. PICKETT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 74 pages: BRIEF	1	
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
1,036	74 Pages Text x 14 Copies @	0.10	103.6
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	
	SUB-TOTAL	50.00	30.0
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	190.6
	SUB-TOTAL	2.00%	4.9 195.5
1	Postage @	6.67	193.3
		SUBTOTAL	\$202.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$202.

	Ψ0.00
TOTAL	\$202.23
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$202.23

# **INVOICEA80208**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 228-2767 e-mail: accounting@recordpress.com

Since 1945

Federal I.D. Number 13-5654060

SOLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT.

US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

INVOICE DATE

3/31/2010

CUSTOMER PHONE JACKET No. 604-036

CUSTOMER FAX

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	202 512-0992
B0053	91100	5/10/2010	Net 30	71001 1,1		JOD NOMBER
		5.10.2010	1461 20	13	2214	26663

### US vs. PICKETT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 8 copies of the above-referenced 415 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit		
8 3,320 1 1	Printing of 8 Covers @ 415 Pages Text x 8 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11)	3.00 0.10 15.00 30.00 2.60%	24.00 332.00 15.00 30.00 401.00 10.43 411.43
		SUBTOTAL	\$411.43
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
<del></del>	AND WIRE TRANSFERS	TOTAL	\$411.43
ank von	for your basis	MONEY ON ACC'T	\$0.00

	Ψ111.73
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$411.43



# **INVOICE 80353**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

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US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

4/29/2010

CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

202 512-0992

PURCHASE ORDER PRINT ORDER NO						202 512-0992
TONOMASE ONDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91101	5/29/2010	Net 30	H	2214	26664
·				L.,		

#### US vs. SIMMONS

QUANTITY —————	DESCRIPTION	PRICE	AMOUNT
14 448 1 1	For printing and binding 14 copies of the above-referenced 32 pages: BRIEF United States Court of Appeals for the Second C Printing of 14 Covers @ 32 Pages Text x 14 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @		0 42.00 0 44.80 0 15.00
1	SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11) SUB-TOTAL Postage @	2.60%	131.80 3.43 135.23
		SUBTOTAL	\$140.03
		<del></del>	\$140.03
į	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$140.03

Thank you for your business.

 TOTAL
 \$140.03

 MONEY ON ACC'T
 \$0.00

 BALANCE DUE
 \$140.03



### **INVOICE 80354**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

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WASHINGTON, DC 20401

INVOICE DATE 4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91102	5/29/2010	Net 30	H	2214	26686

#### US vs. TIMEWELL

QUANTITY	DESCRIPTION	PRICE	- AMOUNT
	For printing and binding 14 copies of the above-referenced 67 pages: BRIEF & APPENDIX United States Court of Appeals for the Second Circuit		
. 14	Printing of 14 Covers @	3.00	42.00
938	67 Pages Text x 14 Copies @	0.10	93.80
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		180.80
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	4.70
	SUB-TOTAL		185.50
1	Postage @	4.90	4.90
		SUBTOTAL	\$190.40
	<u> </u>	TAX (0.0%)	\$0.00
	WE ACCEPT ALL MAJOR CREDIT CARDS	<del></del>	\$0.00
	AND WIRE TRANSFERS	TOTAL	\$190.40
Thank you	for your husiness	MONEY ON ACC'T	\$0.00



Document #1530004

### **INVOICE 80355**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767

e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

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COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE

4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91103	5/29/2010	Net 30	н	2214	26687
		<del></del>		<u> </u>		<u> </u>

#### US vs. PRICE

<del></del>		<u> </u>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 15 copies of the		
	above-referenced 119 pages: BRIEF & APPENDIX		
	United States Court of Appeals for the Second Circuit		
15	Printing of 15 Covers @	3.00	45.00
1,785	119 Pages Text x 15 Copies @	0.10	178.50
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	1	268.50
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	6.98
	SUB-TOTAL		275.48
1	Postage @	4.90	4.90
,			
		SUBTOTAL	\$280.3
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$280.3
anlı man	£	MONEY ON ACC'T	\$0.0

Thank you for your business.

MONEY ON ACC'T \$0.00 **BALANCE DUE** \$280.38

**Cutting Edge Technology** Since 1945

Decument #1530004

**INVOICE 80356** 

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229 West 36th Street, New York, NY 10018

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US GOVERNMENT PRINTING OFFICE

**WASHINGTON, DC 20401** 

**INVOICE DATE** 4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

B0053 91104 5/29/2010 Net 30 H 2214 26701	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	TOD MUSEUM
B0053 91104 5/29/2010 Net 30 H 2214 26701	-	· · · · · · · · · · · · · · · · · · ·		.,	7001	THOUTAWN.	JOB NUMBER
	B0053	91104	5/29/2010	Net 30	н	2214	26701

#### US vs. SONDS

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
		For printing and binding 14 copies of the above-referenced 31 pages: BRIEF United States Court of Appeals for the Second Circuit		
	14 434 1 1	Printing of 14 Covers @ 31 Pages Text x 14 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11) SUB-TOTAL Postage @	3.00 0.10 15.00 30.00 2.60% 4.80	42.00 43.40 15.00 30.00 130.40 3.39 133.79 4.80
		WE ACCEPT ALL MAJOR CREDIT CARDS	SUBTOTAL TAX (0.0%)	\$138.59 \$0.00
	<del></del>	AND WIRE TRANSFERS	TOTAL	\$138.59
THE		P 1 •	MONEY ON ACCIT	60.00

TOTAL	\$138.59
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$138.59



# **INVOICE 80357**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

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SOLD TO:

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US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

**INVOICE DATE** 4/29/2010 **CUSTOMER PHONE** JACKET No. 604-036 **CUSTOMER FAX** 202 512 0002

PURCHASE ORDER         PRINT ORDER No.         Due Date         NET TERMS         ACCT         PROGRAM No.         JOB NUMBER           B0053         91105         5/29/2010         Net 30         H         2214         26719	DUDOULAS ABOUT	I			r	202 312-0992	
B0053 91105 5/29/2010 Net 30 H 2214 26719	PUNCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
	B0053	91105	5/29/2010	Net 30	Н	2214	26719

### US vs. MESZAROS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 306 pages: BRIEF & APPENDIX	i	
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.0
4,284	306 Pages Text x 14 Copies @	0.10	428.4
1	Party Served and Filed @	15.00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL		515.4
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	13.4
	SUB-TOTAL		528.8
1	Postage @	6.67	6.6
		SUBTOTAL	\$535.
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.
	AND WIRE TRANSFERS	TOTAL	\$535.

TOTAL	\$535.47
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$535.47

Document #1530004

**Cutting Edge Technology** 

**INVOICE 80358** 

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### Since 1945 229 West 36th Street, New York, NY 10018

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WASHINGTON, DC 20401

**INVOICE DATE** 4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 CUSTOMED EAV

URCHASE ORDER	RCHASE ORDER PRINT ORDER No. Due Date NET TERMS ACCT PROGRAM No.					
B0053	91106	5/29/2010	Net 30	Н	2214	JOB NUMBER 26738
		US vs	. BASCIANO			
QUANTITY		DESCRIPTIO	N		PRICE	AMOUNT
18 Pr 2,970 16 1 Pr 1 Er 50 1 Ec	bove-referenced 165 inited States Court of crinting of 18 Covers 65 Pages Text x 18 ( arty Served and File dectronic Filing and UB-TOTAL conomic Price Adjus- UB-TOTAL Postage @	of Appeals for a comment of Appeals for a comm	r the Second C	ircuit	0 15 30 2.60	.00 54.00 .10 297.00 .00 15.00 .00 30.00 396.00 9% 10.30 406.30 .29 15.29

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

Thank you for your business.

TAX (0.0%) \$0.00 TOTAL \$421.59 MONEY ON ACC'T \$0.00 **BALANCE DUE** \$421.59

SUBTOTAL

\$421.59

RECORD Decades of Experience



# **INVOICE 80359**

Filed: 01/02/2015

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal i.D. Number 13-5654060

SOLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT.

US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 4/29/2010 CUSTOMER PHONE

JACKET No. 604-036 CUSTOMER FAX

						202 512-0992
PURCHASE ORDER PR	INT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91107	5/29/2010	Net 30	Н	2214	26739

### US vs. BASCIANO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 3,696 1 1	For printing and binding 11 copies of the above-referenced 336 pages: THE GOVERNMENT'S APPENDIX United States Court of Appeals for the Second Circuit  Printing of 11 Covers @ 336 Pages Text x 11 Copies @ Party Served and Filed @ Electronic Filing and Service of Brief @ SUB-TOTAL Economic Price Adjustment (3/1/10 - 2/28/11)	3.00 0.10 15.00 30.00 2.60%	33.00 369.60 15.00 30.00 447.60 11.64 459.24
		SUBTOTAL	\$459.2
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
<u> </u>	AND WIRE TRANSFERS	TOTAL	\$459.2
_		1	

**INVOICE 80360** 

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SOLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

**INVOICE DATE** 4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036

		× 20101					KET No. 604-036 STOMER FAX
PURCHASE ORI	DER PRINT ORDER No	Due Date	NET TERMS	ACCT	PROGRAM No.	<del></del>	02 512-0992 B NUMBER
B0053	91108	5/29/2010	Net 30	Н	2214	- 30	26747
		US vs	s. BASCIANO				
QUANTITY		DESCRIPTION	ON		PRICE	T	AMOUNT
11 198 1 1	For printing and bin above-referenced 1 SEALED APPEND United States Court Printing of 11 Cove 18 Pages Text x 11 Party Served and Fi Electronic Filing and SUB-TOTAL Economic Price Additional Economic Price Pric	8 pages: THE  PIX  t of Appeals for  ers @  Copies @  led @  d Service of H	GOVERNMEN  or the Second Ci  Brief @		15 30	3.00 0.10 5.00 0.00	33.00 19.80 15.00 30.00 97.80 2.54 100.34
					SUBTOTAL	_	\$100.3
		LL MAJOR CRE WIRE TRANSFE			TAX (0.0%)	$\dashv$	\$0.0
<del></del>					TOTAL		\$100.3
hank you	for your busine	ess.			MONEY ON AC		\$0.0
					BALANCE DUE	ļ	\$100.3

Document #1530004

**Cutting Edge Technology** 

# **INVOICE 80361**

Refer To Invoice # with Payment

Since 1945 229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SQLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

DUDOULDE OBSES			· · · · · · · · · · · · · · · · · · ·	r —	<del></del>	202 512-0572
PURCHASE ORDER	PRINT ORDER No.	Due Date NET TERMS AC		ACCT	PROGRAM No.	JOB NUMBER
B0053	91109	5/29/2010	Net 30	Н	2214	26772

### US vs. BLAND

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 45 pages: BRIEF & APPENDIX		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
630	45 Pages Text x 14 Copies @	0.10	63.00
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL		150.00
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.90
	SUB-TOTAL		153.90
1	Postage @	4.80	4.80
		SUBTOTAL	\$158.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$158.7
ank vou	for your business	MONEY ON ACC'T	\$0.0

Thank you for your business.

\$158.70

**BALANCE DUE** 

# **INVOICE 80362**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SOLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

4/29/2010

CUSTOMER PHONE JACKET No. 604-036

CUSTOMER FAX

Dagge	DIEDOUAGE OPPER						202 512-0992
DOGG OLIVE	PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053 91110 5/29/2010 Net 30 H 2214 26793	B0053	91110	5/29/2010	Net 30	Н	2214	26793

### US vs. PERSICO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 16 copies of the		·
	above-referenced 46 pages: BRIEF & APPENDIX		
	United States Court of Appeals for the Second Circuit		
16	Printing of 16 Covers @	3.00	48.0
736	46 Pages Text x 16 Copies @	0.10	73.6
1	Party Served and Filed @	15,00	15.0
1	Electronic Filing and Service of Brief @	30.00	30.0
	SUB-TOTAL	50.00	166.66
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	4.3
	SUB-TOTAL	2.00%	4.5. 170.9:
2	Postage @	4.90	9.8
		SUBTOTAL	\$180.7
	WE ACCEPT ALL MAJOR CREDIT CARDS	TAX (0.0%)	\$0.0
	AND WIRE TRANSFERS	TOTAL	\$180.7
_		T	<del></del>

\$	
TOTAL	\$180.73
MONEY ON ACC'T	\$0.00
BALANCE DUE	\$180.73

# **INVOICE 80363**

Refer To Invoice # with Payment.

229 West 36th Street, New York, NY 10018

Phone (212) 619-4949 Fax (212) 220-2767 e-mail: accounting@recordpress.com

Federal I.D. Number 13-5654060

SOLD TO:

COMPTROLLER - STOP FMCE (ED) OFFICE OF FINANCIAL MGMT. US GOVERNMENT PRINTING OFFICE

WASHINGTON, DC 20401

INVOICE DATE 4/29/2010

**CUSTOMER PHONE** 

JACKET No. 604-036 **CUSTOMER FAX** 

202 512-0992

PURCHASE ORDER	PRINT ORDER No.	Due Date	NET TERMS	ACCT	PROGRAM No.	JOB NUMBER
B0053	91111	5/29/2010	Net 30	Н	2214	26830

### US vs. GARY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For printing and binding 14 copies of the		
	above-referenced 38 pages: BRIEF		
	United States Court of Appeals for the Second Circuit		
14	Printing of 14 Covers @	3.00	42.00
532	38 Pages Text x 14 Copies @	0.10	53.20
1	Party Served and Filed @	15.00	15.00
1	Electronic Filing and Service of Brief @	30.00	30.00
	SUB-TOTAL	50.00	140.20
1	Economic Price Adjustment (3/1/10 - 2/28/11)	2.60%	3.63
	SUB-TOTAL	2.00%	143.85
1	Postage @	4.80	4.80
		SUBTOTAL	<b>\$</b> 2
		TAX (0.0%)	<u></u>

WE ACCEPT ALL MAJOR CREDIT CARDS AND WIRE TRANSFERS

```
00001
                  UNITED STATES DISTRICT COURT
 1
 2
                  FOR THE DISTRICT OF COLUMBIA
 3
 4
     UNITED STATES ex rel.
 5
     BRIAN BURKE,
                Plaintiff, : Civil Action No.
 6
 7
                                  : 1:08-CV-00364(EGS)
 8
     RECORD PRESS, INC.,
                                  : PORTIONS CONFIDENTIAL
 9
        Defendant.
10
     ----X
11
                             Washington, D.C.
12
                             May 25, 2010
13
                 Deposition of HUGH WILMOT, JR., a witness
     herein, called for examination by counsel for
14
15
     Plaintiff in the above-entitled matter, pursuant to
16
     notice, the witness being duly sworn by SUSAN L.
17
     CIMINELLI, a Notary Public in and for the District of
     Columbia, taken at the offices of McKenna Long &
18
     Aldridge, LLP, 1900 K Street, N.W., Washington, D.C.,
19
20
     at 2:34 p.m., and the proceedings being taken down by
     Stenotype by SUSAN L. CIMINELLI, CRR, RPR.
21
22
00002
 1
     APPEARANCES:
 2
 3
          On behalf of the Plaintiff:
 4
                TYLER JAY KING, ESQ.
 5
                1420 N Street, N.W.
 6
                Suite 706
 7
                Washington, D.C. 20005
 8
                202-436-2641
 9
                tylerking@gmail.com
10
          On behalf of the Defendant:
11
12
                JOHN W. LOMAS, ESQ.
13
                WILLIAM T. O'BRIEN, ESQ.
14
                McKenna Long & Aldridge, LLP
                1900 K Street, N.W.
15
                Washington, D.C. 20006
16
                202-496-7183
17
18
                ilomas@mckennalong.com
19
                wobrien@mckennalong.com
20
21
22
00003
 1
 2
          ALSO PRESENT:
 3
                Henry Kegan, Paralegal
```

```
4
                 Brian Burke, Relator
 5
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00004
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     WITNESS
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     HUGH WILMOT, JR.
                                      PLAINTIFF
 4
      By Mr. King
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21
22
00005
 1
                      PROCEEDINGS
 2
     Whereupon,
 3
                        HUGH WILMOT, JR.,
 4
     was called as a witness by counsel for Plaintiff, and
 5
     having been duly sworn by the Notary Public, was
 6
     examined and testified as follows:
                MR. LOMAS: If you don't mind, I'd like to
```

```
8
      make one statement for the record. I just want to
 9
      note that there was no deposition notice served on
10
      either Mr. Wilmot or Record Press, so Mr. Wilmot will
      be here testifying in his individual capacity, not as
11
12
      a corporate designee for Record Press. And as we
13
      discussed earlier, we talked about the deposition
14
      going from about 2:30 to 5 today.
15
                 MR. KING:
                            0kay.
16
               EXAMINATION BY COUNSEL FOR PLAINTIFF
17
                 BY MR. KING:
18
                 Mr. Wilmot, can you please state and spell
           Q.
19
      your full name for the record?
20
                 Hugh Wilmot, Jr. H-U-G-H, W-I-L-M-O-T,
21
      Jr.
22
           0.
                 And can you tell us where you live?
00006
 1
                 I live at 48 Prince Street, Hastings on
           Α.
 2
      Hudson, New York.
 3
                 And what's your date of birth?
           0.
 4
           Α.
                 5-23-1969.
 5
                 And Mr. Wilmot, are you taking any
 6
      medication or are you experiencing any physical
 7
      symptoms that would affect your competency to testify
 8
      today?
 9
                 No. I am not.
           Α.
10
                 How long have you been with Record Press?
           0.
11
                 Since September 2000.
           Α.
12
                 Okay. And how long has Record Press, to
           0.
13
      your knowledge, been in existence?
14
                 Since 1945.
           Α.
15
           Q.
                 Did you say 1945?
16
                 That's correct.
           Α.
17
                 And when you started in 2000, was Record
           0.
18
      Press doing business with the GPO?
19
                 Yes, it was.
           Α.
20
                 And do you know how long approximately
           0.
      before that Record Press had been doing business with
21
22
      the GPO?
00007
 1
                 Yes, I do.
           Α.
 2
           0.
                 And approximately how long is that?
 3
           Α.
                 20 plus years.
 4
           0.
                 20 plus years. When you started at Record
 5
      Press, what was your position?
                 Chief technology officer.
 6
           Α.
 7
                 And in what year did you become the
           0.
 8
      president of Record Press?
 9
                 MR. LOMAS: Objection. Foundation.
10
                 THE WITNESS: 2003.
11
                 BY MR. KING:
```

```
12
                 And at the time you were the -- I'm sorry,
           0.
13
      could you restate what your position was when you
14
      started?
15
           Α.
                 Chief technology, CTO, chief technology
16
      officer.
17
                 When you were the chief technology
           0.
      officer, who had your position at that time?
18
19
                 MR. LOMAS: Objection. Vague.
20
                 BY MR. KING:
21
                 Your current position as president, who
           0.
22
      had the position when you were the CTO?
00008
 1
           Α.
                 John Farrell.
 2
           0.
                 How was it that you came to be the
      president after you were the CTO?
 4
                 MR. LOMAS: Objection. Foundation.
 5
                 THE WITNESS: My skills.
 6
                 BY MR. KING:
 7
                 Okay. Did you apply for the job as
           Q.
 8
      president?
 9
           Α.
                 No. I was appointed.
10
           Q.
                 Do you know why Mr. Farrell left as the
11
      president?
12
                 MR. LOMAS: Objection. Foundation.
13
                 THE WITNESS: I don't know.
14
                 BY MR. KING:
15
                 Do you have an ownership interest or any
           Q.
16
      other type of financial interest in Record Press
17
      itself?
18
                 Yes, I do.
           Α.
19
           Q.
                 And what's the nature of that interest?
20
                 Record Press is an employee owned company,
           Α.
21
      an ESOP.
22
           0.
                 And do you have an estimate of what
00009
 1
      percentage ownership interest you have in Record
 2
      Press?
 3
                 I don't know.
           Α.
 4
           0.
                 Would you say that it's closer to 1
 5
      percent or 10 percent, 20 percent, 30 percent, if you
      were going to do it in 10 -- increments of 10 like
 6
 7
      that, do you think it's something like 1 percent, 10
 8
      percent, 20 percent?
 9
                 I don't know.
           Α.
10
                 MR. LOMAS: Objection.
                                          Speculation.
11
                 BY MR. KING:
12
                 You don't know. Would you say that it's
           0.
13
      less than 50 percent?
14
                 MR. LOMAS: Objection. Asked and
15
      answered.
```

```
16
                 THE WITNESS: I don't know.
17
                 BY MR. KING:
18
                 Do you know whether or not -- so your
           Q.
19
      testimony is that you don't know whether or not you
20
      have a greater than 50 percent ownership interest in
21
      Record Press?
22
                 I don't know.
           Α.
00010
                 You don't know. Okay. What kind of
 1
           0.
 2
      company is Record Press in terms of its structure or
 3
      formation?
 4
                 MR. LOMAS: Objection. Vague.
 5
                 BY MR. KING:
 6
                 In terms of limited liability company,
           Q.
 7
      corporation, partnership, et cetera?
 8
           Α.
                 Record Press is a New York corporation.
 9
                 It's a corporation. Okay. Is Record
           Q.
      Press publicly traded or is it a closed corporation?
10
                 Record Press is not publicly traded.
11
           Α.
12
           0.
                 When did you first receive ownership
13
      interest in Record Press?
14
                 2004.
           Α.
15
           0.
                 Do you know approximately the value of
16
      your ownership interest in Record Press at the time
17
      that you acquired it?
18
                 No, I don't.
           Α.
19
                 Do you own stock in Record Press?
           Q.
20
           Α.
                 Yes, I do.
21
                 And do you know the approximate value of
           0.
22
      that stock?
00011
 1
                 No, I don't.
           Α.
 2
           0.
                 Are you also paid a salary by Record
 3
      Press?
 4
           Α.
                 Yes.
 5
                 Okay. And what -- what salary are you
           0.
      paid with Record Press?
 6
 7
                 MR. O'BRIEN: Before you answer that, is
 8
      this something that's public knowledge?
 9
                 THE WITNESS:
                               No, it's not.
10
                               Would you prefer that it be
                 MR. O'BRIEN:
      marked under protective order? Tyler, if we can get
11
12
      a stipulation that this portion of the deposition is
13
      under protective order for the amount of his salary?
14
                 BY MR. KING:
15
                 Certainly.
           0.
16
                 $125,000.
           Α.
17
                 As the chief technology officer, what were
18
      your -- what were your duties, generally speaking?
19
           Α.
                 To ensure information, technical —— to
```

```
20
      ensure information coming into the firm is easily
21
      understood and disseminated to ensure our work flow
22
      is the most efficient.
00012
 1
                 Does that —— does that pertain only to the
 2
      administrative aspects of the company's internal
      functioning, or does that also relate to the actual
 3
 4
      work product that the company puts out in terms of
 5
      its printing product?
 6
                 MR. LOMAS:
                             Objection. Foundation.
 7
                 THE WITNESS:
                               Both.
 8
                 BY MR. KING:
 9
                 Okay. Now, as president, how is your --
10
      how are your duties, how have your duties changed now
11
      that you've become the president? And what are those
12
      duties?
13
                 MR. LOMAS: Objection.
                                         Compound.
14
                 THE WITNESS: Because Record Press is a
      small company, my duties are generally related to
15
16
      increasing revenue, watching the bottom line and
17
      ensuring the well-being of my staff.
18
                 BY MR. KING:
19
                 Do you know approximately how many
      employees Record Press has?
20
21
           Α.
                 27.
22
           0.
                 Generally speaking, what are Record
00013
 1
      Press's revenues in this most recent fiscal year?
 2
                 MR. O'BRIEN: Again, is this information
 3
      that is public knowledge?
 4
                 THE WITNESS: No, it's not.
 5
                 MR. O'BRIEN: We would ask again for a
 6
      stipulation that this portion of the deposition is
 7
      under protective order.
 8
                 MR. KING: Certainly.
 9
                 MR. O'BRIEN: And we can work out the
10
      details of the protective order later.
                 BY MR. KING:
11
12
           Q.
                 Certainly.
13
                 Three million.
           Α.
14
                 Since you became president in -- 2005, you
           Q.
      said? I'm sorry.
15
16
           Α.
                 2003.
17
                 2003. Has that $3 million revenue figure
           Q.
18
      been consistent?
19
                 Yes.
           Α.
20
                 And during that time period from 2000 to
21
      '3, when the revenue has been approximately 3
22
      million, have your -- has your bottom line been
00014
```

```
1
      consistent in terms of overall profitability?
 2
                MR. LOMAS: Objection. Vague.
 3
                 THE WITNESS: Could you restate the
 4
     question for me, please?
 5
                 BY MR. KING:
 6
                 You've stated that the revenue, total
           0.
 7
      revenues are approximately $3 million. This question
 8
      pertains to how those revenues relate to your
 9
     expenses, to the profitability of the company. Is
10
     Record Press today a profitable company?
                No. It's not.
11
           Α.
12
           Q.
                 It's not a profitable company. Since
13
      2003, has Record Press not been profitable?
14
                 MR. LOMAS: Objection. Vague.
15
                 THE WITNESS: Can you please restate the
16
     question?
17
                 BY MR. KING:
18
                 If Record Press today is not profitable,
19
     we'll say in the most recent fiscal year, has that
20
     been true for each fiscal year since 2003 when you
21
     became president?
22
                MR. LOMAS: Objection.
                                         Compound.
00015
 1
                 THE WITNESS: We have had years of loss.
 2
     Yes. Losses.
 3
                 BY MR. KING:
 4
                 Okay. Do you -- are you able to recall
 5
     today which years those were?
 6
          Α.
                 The last two fiscal years.
 7
                 The last two fiscal years. And prior to
 8
     the last two fiscal years, since 2003, were you
 9
     profitable?
10
           Α.
                 Yes.
11
           0.
                 Are you aware of whether or not there are
12
      certain majority owners of Record Press that own, for
13
     example, more than 25 percent share of the company?
14
                 MR. LOMAS: Objection. Vague.
15
                 THE WITNESS: Could you rephrase that
16
     question, please?
17
                 BY MR. KING:
                 Are you aware of any individuals or other
18
19
      corporations that own more than 25 percent share of
20
     Record Press?
21
                No. Record Press is 100 percent owned by
           Α.
22
      the employees.
00016
                 Okay. And therefore, no single employee
 1
           Q.
 2
     owns more than 25 percent of Record Press?
 3
           Α.
                 I do not know the share distribution.
                 Okav. What -- does Record Press have
 4
           0.
```

```
5
      contracts with non-GPO entities?
 6
                 MR. LOMAS: Objection. Vague.
 7
                 THE WITNESS: Could you please rephrase
 8
     the question?
 9
                 BY MR. KING:
10
                 Does Record Press do business with other
           0.
     entities other than the GPO?
11
                 Yes.
12
           Α.
13
                 Okay. And can you say an estimate of
           0.
14
     approximately what amount of your revenues correspond
15
      to GPO business?
16
                 MR. LOMAS: Objection. Vague.
17
                 THE WITNESS: Can you please rephrase the
18
     question?
19
                 BY MR. KING:
20
                 What percentage of your revenues are
21
     derived from GPO contracts in -- in the most recent
22
      fiscal year?
00017
 1
           Α.
                 Less than 10 percent.
 2
           0.
                 Less than 10 percent. And is that figure
      consistent since the time that you've been president?
 3
                 I don't know.
 4
           Α.
 5
           0.
                 So it is possible, then, that since 2003,
 6
      some years, your revenues from GPO, your total
 7
      revenues from GPO contracts could have been more than
 8
      10 percent of your total revenue overall?
 9
                 MR. LOMAS: Objection. Speculative.
10
     Argumentative.
11
                 THE WITNESS: I don't know.
12
                 BY MR. KING:
13
                        In the last fiscal year, if GPO
                 0kay.
14
     contracts were less than 10 percent of your overall
      revenues, what about the previous fiscal year? Were
15
16
     they also less than 10 percent?
17
                 MR. LOMAS: Objection. Foundation.
18
                 THE WITNESS: I don't know.
19
                 BY MR. KING:
20
                 Okay. Do you -- who else in your company,
21
      and what would their titles be, for example, of
     people who manage this information about, you know,
22
00018
 1
     your revenues, your contracts, et cetera? Do you
 2
      employ accountants, for example?
 3
                 MR. LOMAS: Objection.
                                         Compound.
 4
                 THE WITNESS: Yes.
 5
                 BY MR. KING:
 6
                 Okay. What are the positions that you
 7
     have at your company for that kind of thing?
 8
                 MR. LOMAS: Objection. Vague.
```

```
9
                 THE WITNESS: Can you please rephrase the
10
      question?
                 BY MR. KING:
11
12
                 What positions does Record Press have for
           Q.
13
      people who do work on your accounting?
14
                 Record Press has a billing clerk which
15
      reports to me. And -- and outside accounting firm
16
      which is responsible for financial statements.
17
                 Okay. So if you were going to try to
18
      determine what percentage of your -- of your revenues
19
      were derived from GPO contracts, you would ask your
20
      billing clerk?
21
                 That's correct.
           Α.
22
                 What's your billing clerk's name?
           0.
00019
 1
           Α.
                 Evelyn Crespo.
 2
                 And how long has she been at that
           Q.
 3
      position?
 4
           Α.
                 Approximately two years.
 5
                 And generally speaking, what are her
           0.
 6
      responsibilities?
 7
                 She bills according to job tickets that
 8
      are presented to her on a daily basis. And as a part
 9
      of her billing duties, she is responsible for
10
      accounts receivables.
                 Okay. Do employees receive some kind of
11
12
      financial benefit from Record Press's profitability
13
      through their ownership in the company?
14
           Α.
                 Yes.
15
                 MR. LOMAS: Objection. Foundation.
16
                 BY MR. KING:
17
                 And how are those — how are those
18
      distributed? For example, do employees receive
19
      dividends?
20
                 Record Press, as an ESOP entity, is
21
      audited once per year by an outside auditing firm and
22
      depending on our profitability or lack thereof, share
00020
 1
      value are reduced or increased accordingly.
 2
                 Okay. And are -- when would an employee
      receive some sort of financial benefit from this?
 3
 4
      For example, do employees receive dividends?
 5
                 MR. LOMAS: Objection. Foundation.
 6
                 THE WITNESS: Statements are mailed the
 7
      first week of September each year.
 8
                 BY MR. KING:
 9
                 Therefore, employees receive payments
10
      based on their ownership of the stock in the company?
11
                 MR. LOMAS: Objection. Foundation.
12
                 THE WITNESS: The ESOP entity is a -- a
```

13

14 15

16

17

18

19

20

21

22

1

7

8

9 10

11

17

18 19

4

5 6

7 8

9

10

11 12

13

2 3 4 5 6

- contracts? Except for this case?
  - Α. No.
- 12 So this is the only case that you're aware 13 of that Record Press has been a party in a lawsuit? 14 MR. LOMAS: Objection.

15 THE WITNESS: Could you rephrase the

16 question?

BY MR. KING:

- Is this the only case that you're aware of Record Press being a party in a lawsuit?
- 20 Α.
- 21 So there are other cases in which Record 0. 22 Press is a party in a lawsuit?

00022 1 MR. O'BRIEN: That's different than your 2 first question, Tyler. 3

MR. KING: Right. It's the opposite of the question.

MR. O'BRIEN: No, your question originally was about the lawsuits. The record will reflect there is two different questions that you're asking. BY MR. KING:

- 0. Right. So let me ask the question again, please, and I'm sorry for being confusing. Has -other than the current case, has Record Press ever been involved in any litigation regarding its contracts as a vendor for its services?
- 14 Α. No.
- 15 0. Okay. So this is the only litigation 16 you're aware of involving Record Press's contracts

```
17
      for its services?
18
                 Yes.
           Α.
19
           0.
                 Okay. So I'd like to start now to change
20
      the subject more towards sort of the pricing and your
21
      background in that. Do you -- you said that you came
22
      on as a chief technology officer and then you became
00023
 1
      the president. Did you have any particular
 2
      background in printing itself?
 3
           Α.
                 Yes.
 4
           0.
                 Okay. What is your background in
 5
      printing?
 6
                 As a technologist, I am -- and running a
           Α.
 7
      technology concern before Record Press, I supported
 8
      the graphics art industry extensively in implementing
 9
      desktop publishing solutions and high-end output
10
      solutions such as printers, and automating the
11
      process of work flow as it relates to the printing
12
      industry, the advertising industry and also some
13
      financial concerns.
14
                 When you were gaining this experience, did
15
      you have any particular experience in how to price
16
      the work for printing?
17
                 MR. LOMAS: Objection. Vague.
18
                 THE WITNESS: Could you rephrase the
19
      question, please?
20
                 BY MR. KING:
21
                 Do you -- let me have a different
           0.
22
      question.
                 Do you have a pricing philosophy?
00024
 1
                 MR. LOMAS: Objection. Vague.
 2
                 THE WITNESS: Could you rephrase the
 3
      question, please?
 4
                 BY MR. KING:
 5
                 Let's see. Are you aware of the term
           Q.
 6
      pricing philosophy?
 7
                 Yes.
           Α.
 8
           Q.
                 Okay. Do you have a pricing philosophy?
 9
                 MR. LOMAS: Objection. Vague.
10
                 THE WITNESS: Could you rephrase the
11
      question, please?
12
                 BY MR. KING:
13
                 How do you decide what prices to use in
14
      your contracts?
15
                 MR. LOMAS: Objection. Foundation.
16
      Vague.
17
                 MR. O'BRIEN: You can answer.
18
                 MR. LOMAS: You can answer.
19
                 THE WITNESS: As a Record Press -- since
20
      its inception, I was lucky to be mentored by Robert
```

```
21
      Wrightson, who in his later capacity became the
22
      president of Record Press. He worked from -- at
00025
      Record Press from 1945 through 2008. And from 2003,
 1
 2
      I was mentored by Robert Wrightson, who oversaw
 3
      Record Press's operations from its inception to his
      death in 2008.
 4
 5
                 BY MR. KING:
 6
                 When your predecessor, John Farrell, was
 7
      the president, was Mr. Wrightson also overseeing him?
 8
                 Yes.
           Α.
 9
           0.
                 Okay. And how would you describe -- you
10
      said you would describe Mr. Wrightson to yourself as
      a mentor, but did he have a particular job
11
12
      description at Record Press after he was doing more
13
      of a supervisory role?
14
           Α.
                 Yes.
15
           Q.
                 And what was that position?
16
           Α.
                 My mentor.
17
                 Okay. Did Record Press have a particular
           0.
18
      title for him?
19
                 MR. LOMAS: Objection.
                                         Vague.
20
                 THE WITNESS: Could you rephrase the
21
      question?
                 BY MR. KING:
22
00026
 1
                 Did Record Press have a designation for
 2
      what his job was?
                 MR. LOMAS: Objection. Vague.
 3
 4
                 THE WITNESS: Consulting mentor.
 5
                 BY MR. KING:
 6
                 Okay. Was Mr. Wrightson responsible for
 7
      determining Record Press's prices?
 8
                 MR. LOMAS: Objection. Vague.
 9
                 THE WITNESS: Could you rephrase the
10
      question, please?
11
                 BY MR. KING:
12
                 Who determined Record Press's prices?
           Q.
13
                 MR. LOMAS: Objection. Vague. You can
14
      answer.
15
                 MR. O'BRIEN: Is there a time period,
16
      Tyler?
17
                 MR. LOMAS: When are we talking about?
18
                 MR. O'BRIEN: It's 1945 to 2008. Do you
19
      have a time period?
20
                 BY MR. KING:
21
                 Okay. When we are talking about Record
22
      Press's prices, we are talking about the time frame
00027
 1
      during which you were the president, okay?
```

3

4

5

departments?

Α.

0.

Yes.

What are the names of the different

```
6
      departments?
 7
                 I just told you.
           Α.
 8
                 I have administration, production and
           Q.
 9
      completion, and fulfillment.
10
                 0kav.
           Α.
11
                 MR. LOMAS: Is there a question pending?
12
                 BY MR. KING:
13
                 Are those the departments that you're
           Q.
14
      referring to?
15
                 I'll go back to them again. The front
           Α.
16
      office, administration. Composition, production,
17
      shipping.
18
           Q.
                 Those are the departments?
19
           Α.
                 0kav.
                 You referred to time periods when you
20
21
      determined how to price a job. What do you mean by
22
      time period?
00030
 1
                 MR. LOMAS: Objection.
                                         Misstates prior
 2
      testimony.
                 THE WITNESS: Could you rephrase the
 3
 4
      question?
 5
                 BY MR. KING:
 6
                 When I asked you how you determined
           0.
 7
      prices, you referred to a time period. It would
 8
      depend on the time period for a job. What do you
      mean by that?
 9
10
                 MR. LOMAS: Objection. Same objection.
11
                 THE WITNESS: The nature of what we do
12
      involves filing documents with various courts by a
13
                 5 p.m., midnight. If we receive a job at
14
      3:45 or 4 o'clock to meet a 5 o'clock filing deadline
15
      or a 5 o'clock, or a service and filing deadline of 5
16
      o'clock, naturally that will have a higher rate.
17
                 BY MR. KING:
18
                 I see. Higher price for rush time
           0.
19
      periods. When you refer to the nature of the job,
20
      what do you mean by the nature of the job?
21
                 The nature of a job refers to, is it a
22
      brief? Is it a record? Is it an appendix, is it
00031
 1
      straight copies? Essentially identifying what the
 2
      job is.
 3
           Q.
                 How does your pricing change depending on
 4
      these particular items?
 5
                 MR. LOMAS: Objection.
                                         Vague.
 6
                 THE WITNESS: We would look at the merits
 7
      of the job, so essentially the job is identified and
 8
      it is walked through the work flow process and then
      pricing is determined.
```

```
10
                 BY MR. KING:
11
                 Record Press does a lot of work for legal
12
      related printing such as, you know, briefs, correct?
13
                 MR. LOMAS: Objection. Leading.
14
      Foundation.
15
                 THE WITNESS: Yes.
16
                 BY MR. KING:
17
                 Does Record Press do printing for other
           Q.
18
      types of jobs?
19
                 Yes.
           Α.
20
                 What other types of jobs does Record Press
           Q.
21
      do printing for?
22
                 Financial. Advertising. And we will
           Α.
00032
      classify those as commercial.
 1
 2
                 Okay. What do you classify the other
 3
      stuff as?
 4
                 MR. LOMAS:
                             Objection. Vague.
 5
                 THE WITNESS: Could you rephrase the
 6
      question?
 7
                 BY MR. KING:
 8
                 If you classify financial and advertising
           Q.
 9
      as commercial, what are your other classifications?
10
                 Legal.
           Α.
                 Do you have any other classifications for
11
           Q.
      types of jobs that you do?
12
13
           Α.
                 No.
14
                 Are you familiar with the term running
           Q.
15
      rate?
16
                 Yes. I am.
           Α.
17
                 What is a running rate?
           Q.
18
                 A running rate is used to identify on a
19
      particular work order on a particular job on a
20
      particular contract, I have seen the term to mean it
21
      is a reflection of a particular quantity which is
22
      going to be produced of a particular item.
00033
 1
                 Okay. How does -- how is that related to
           Q.
 2
      pricing?
 3
                 MR. LOMAS: Objection. Vague.
 4
                 THE WITNESS: Could you rephrase the
 5
      question?
 6
                 BY MR. KING:
 7
                 Is the running rate related to pricing?
           Q.
 8
                 Depending on how it is specified in the
           Α.
      work order, it can be. Yes.
 9
10
                 Okay. And how would that be specified in
           Q.
11
      a work order?
12
                 MR. LOMAS: Objection. Vague.
13
                 THE WITNESS: Could you please rephrase?
```

BY MR. KING:

14

```
15
                How would it be specified in a work order
           0.
16
      to be related to pricing?
17
                 MR. LOMAS: Objection. Vague.
18
                 THE WITNESS: Would you rephrase?
19
                 BY MR. KING:
20
                 Did you just say that a running rate can
21
     be relevant to pricing if it's specified in a work
22
     order? Ma'am, could you read back the question about
00034
 1
      -- or the answer to -- or the question regarding
 2
     whether or not running rate is related to pricing?
 3
                 THE REPORTER: "Question: Is the running
 4
      rate related to pricing?"
 5
                MR. KING: And the answer?
 6
                 THE REPORTER: "Answer: Depending on how
 7
      it is specified in the work order, it can be. Yes."
 8
                 BY MR. KING:
 9
                 And the question is, how would it be
           0.
 10
      specified in the work order to be related to pricing?
11
                 It would be specified by an outlining --
12
     an outline reading running rate by a number of copies
13
      related to a particular item.
14
                 Okay. And when you say outline, what do
           0.
15
     you mean by outline?
16
                 Stated. Printed. Written.
           Α.
17
                 So outline just means written down on
           Q.
18
     paper somewhere?
19
                 MR. LOMAS: Objection.
20
                 THE WITNESS: Yes.
21
                 BY MR. KING:
22
          0.
                 Okay. Why is a running rate used?
00035
 1
                 MR. LOMAS: Objection. Vague.
 2
                 THE WITNESS: A running rate is used to
 3
      specify that a particular line item or a particular
 4
      item should be used, should be interpreted as a
 5
      number of copies or a number of items specified.
 6
                 BY MR. KING:
 7
           Q.
                 Why do that? Why have a running rate?
 8
                 MR. LOMAS: Objection. Speculation.
 9
                 THE WITNESS: Can you rephrase the
10
     question?
                 BY MR. KING:
11
12
                 What is the -- what is the necessity of
13
     using a running rate in a contract? I understand
14
      that you say that it's used for purposes of
15
      identifying a unit of production. But what is -- why
16
      is that? Why do you use that in your business?
17
                MR. LOMAS: Objection. Foundation.
```

```
18
      Speculation.
19
                 THE WITNESS: Could you rephrase the
20
      question?
21
                 BY MR. KING:
22
           Q.
                 Do you -- does the running rate in a
00036
 1
      contract serve a purpose?
 2
                 MR. LOMAS: Objection. Vague.
 3
      Speculative. And foundation.
 4
                 THE WITNESS: Could you rephrase the
 5
      question, please?
 6
                 BY MR. KING:
 7
                 Well, maybe we'll go back to that. Let me
 8
      ask a different type of question about line items.
 9
      In contracts, you do use line item designations for
10
      prices, correct?
11
                 MR. LOMAS: Objection. Leading.
12
                 THE WITNESS: Could you please rephrase
13
      the question?
14
                 BY MR. KING:
15
                 Do you use line items in your contracts?
           Q.
                 Record Press does not issue contracts.
16
           Α.
17
                 Okay. In the contracts that Record Press
           0.
18
      executes, does it have -- do they have line items?
19
                 Yes.
           Α.
20
                 Does Record Press have a particular
           0.
21
      formula or calculation that it uses with respect to
22
      specific line items?
00037
 1
                 MR. LOMAS: Objection. Foundation.
 2
      Vague.
 3
                 THE WITNESS: Would you please rephrase
 4
      the question?
 5
                 BY MR. KING:
 6
                 Let's look at an exhibit. This is going
           0.
 7
      to be Exhibit 1.
 8
                      (Wilmot Exhibit No. 1 was
 9
                      marked for identification.)
                 BY MR. KING:
10
                 Mr. Wilmot, do you know the spelling of
11
     Mr. Wrightson's name?
12
13
           Α.
                 That's Bob Wrightson, W-R-I-G-H-T-S-O-N.
14
           Q.
                 Wrightson?
15
           Α.
                 Correct.
16
                 Mr. Wilmot, if you look at the second page
           0.
17
      of this exhibit?
18
                 MR. O'BRIEN: Tyler, could you give the
19
      Bates numbers?
20
                 BY MR. KING:
21
           0.
                 Sure. This is Bates numbers RP 51 through
```

```
22
     RP 69. And on the second page, RP 52, do you see
00038
 1
     there the program number 2231S?
 2
                 Yes, I do.
           Α.
 3
           0.
                 Now, is it your understanding that this is
 4
      the contract that has the disputed charges in this
 5
      case?
 6
                 MR. LOMAS: Objection. Foundation.
 7
     Vague. Argumentative.
 8
                 THE WITNESS: This is an RFP.
 9
                 BY MR. KING:
                 Okay. Mr. Wilmot, are you aware of the
10
           Q.
11
      fact that this contract is the basis for this dispute
12
      in this case?
13
                 MR. LOMAS: Objection. Foundation.
14
                 THE WITNESS: Could you rephrase the
15
     question, please?
16
                 BY MR. KING:
17
           0.
                 Mr. Wilmot, do you know what the nature of
18
      the dispute in this case is?
19
                 MR. O'BRIEN: Tyler, are you asking him
20
     what the lawsuit is alleging?
21
                 MR. KING: Yes. What the lawsuit is
22
     about.
00039
 1
                 MR. O'BRIEN: What your client is alleging
 2
      against Record Press? Is that what you're asking?
 3
                 MR. KING: I'm asking whether or not the
 4
      client is aware of the particular disputed charge.
 5
                 MR. LOMAS: Objection. Foundation.
 6
     Disagree with the -- I mean -- argumentative
 7
     question.
 8
                 MR. O'BRIEN: If you can answer it, you
 9
      can answer it.
10
                 THE WITNESS: Fraud.
11
                 BY MR. KING:
12
                 Let's put this exhibit aside for the time
13
     being. We are going to go back to it.
14
                      (Wilmot Exhibit No. 2 was
15
                      marked for identification.)
16
                 BY MR. KING:
17
                 All right, Mr. Wilmot, if you'd take a
18
      look at the seventh page of this document.
19
                 MR. LOMAS: Are you sure it's the -- which
20
     page?
21
                 MR. KING: The seventh page. It should be
22
     the one you're looking at there. Yes.
00040
 1
                 MR. LOMAS: Okay.
 2
                 BY MR. KING:
```

If you look on the left column of that

3

```
chart there, you have two columns, one is called
 5
     Burke's incorrect allegation. The other column is
 6
     documentary evidence. If you look down on the second
 7
     box in the -- of actual text, where it begins Burke
      claims that the cost for binding a 10 copy run of a
 8
     brief or appendix is 12.50 for 100 pages. Are you
 9
10
      aware that this is an issue in this case?
11
                MR. LOMAS: Objection. Vague.
12
     Argumentative.
13
                 THE WITNESS: Could you rephrase the
14
     question, please?
15
                 BY MR. KING:
16
                All right. Let's look at the first page.
           0.
      This is -- can you read the title of the first page
17
18
     of this exhibit?
19
                Record Press's -- Record Press, Inc.'s
           Α.
20
     motion for sanctions pursuant to Rule 11 of the
21
      Federal Rules of Civil Procedure.
22
                 Were you aware that Record Press filed
           0.
00041
 1
     this motion?
 2
           Α.
                Yes.
 3
           0.
                 Okay. Were you aware of the case pursuant
      to which this motion was filed?
 5
                 Could you rephrase the question?
 6
                 You said that you were aware of this
           Q.
 7
     motion being filed. Were you aware of the case for
     which this motion was filed?
 8
 9
           Α.
                 Yes.
10
           Q.
                 Okay. And this case, if you go back to
11
      that seventh page, were you aware that this case
12
      involves these allegations in the left-hand column of
13
      this chart?
14
                 Could you rephrase the question?
           Α.
15
                 Are you aware of the fact that Mr. Burke,
           0.
16
      the plaintiff in this case, on behalf of the United
17
      States government, is disputing this charge related
      to the second box here in the left-hand column?
18
19
                 MR. LOMAS: Objection. Vague.
20
      foundation.
21
                 THE WITNESS: Again, could you please
22
      rephrase the question?
00042
                 BY MR. KING:
 1
 2
                 Keep going on here. You have -- this was
           0.
     the seventh page. So we have 8, 9, 10, 11, 12, 13,
 4
      14, 15. And you'll see it starts with Exhibit A to
 5
      the Lewin declaration. Okay. And then on the next
     page is what's called defendant's declaration in
```

```
7
      support of its motion for summary judgment to dismiss
 8
      the complaint. Do you see that there?
 9
           Α.
                 Yes, I do.
10
           0.
                 Okay. Do you see that on the first
11
      sentence of this declaration, it says, Hugh Wilmot
12
      declares the following to be true under penalties of
13
      perjury?
14
                 Yes. I read that.
           Α.
15
                 Okay. Do you read in the second
           0.
16
      paragraph, it says, although Plaintiff Burke has
      claimed Record Press overcharged the government for
17
18
      appellate printing, Burke did not even have Record
19
      Press's bills. Do you see that there?
20
                 Yes, I do.
           Α.
21
                 Okay. Does this help you recall the fact
           0.
22
      that Burke in this case is about disputed over
00043
 1
      charges?
 2
                 MR. LOMAS: Objection. Foundation.
 3
      Mischaracterizes witness's prior testimony.
 4
                 THE WITNESS: Could you rephrase, please?
 5
                 BY MR. KING:
 6
           0.
                 Do you -- do you see the word overcharged
 7
      there?
 8
           Α.
                 Yes, I do.
 9
                 Okay. Are you -- are you clear now then
           0.
10
      that this case has to do with disputed charges?
11
                 MR. LOMAS: Objection. Same objection as
12
      before.
13
                 THE WITNESS: Could you rephrase, please?
14
                 BY MR. KING:
15
                 Do you know, do you know what these
      overcharges relate to?
16
17
                 MR. LOMAS: Objection. Vague.
18
     Mischaracterizes -- or excuse me, foundation.
19
      Argumentative.
20
                 THE WITNESS: Could you please rephrase
21
      the question?
22
                 BY MR. KING:
00044
 1
           Q.
                 Do you not understand the question?
 2
                 MR. LOMAS: Objection.
 3
                 THE WITNESS: I asked to rephrase the
 4
      question.
 5
                 BY MR. KING:
 6
                 The question is, do you know what these
           0.
 7
      overcharges relate to?
 8
                 MR. LOMAS: Same objection.
 9
      Argumentative. Vague. Foundation.
10
                 THE WITNESS: Again, could you rephrase
```

```
11
      the question?
12
                 BY MR. KING:
13
           Q.
                 Do you not understand the question?
14
                 MR. LOMAS: Objection.
15
                 THE WITNESS: Could you rephrase the
      question? And if I ask to rephrase the question, I'm
16
17
      asking to rephrase the question.
18
                 BY MR. KING:
19
                 When you used overcharges here, what were
           0.
20
      you referring to?
21
                 MR. LOMAS: Objection. Foundation.
22
                 THE WITNESS: Record Press responded to
00045
      the government's RFP, and won the contract based on a
 1
 2
      10 copy run of items, complete cover and client page
 3
      only.
 4
                 BY MR. KING:
 5
                 Let's go back to Exhibit 1?
           Q.
 6
                 MR. O'BRIEN: Which exhibit?
 7
                 BY MR. KING:
 8
           Q.
                 1, please.
 9
                 MR. KING: Could you read back the answer
      to the last question, please?
10
11
                 THE REPORTER: "Answer: Record Press
12
      responded to the government's RFP, and won the
13
      contract based on a 10 copy run of items, complete
14
      cover and client page only."
15
                 BY MR. KING:
                 Mr. Wilmot, this Exhibit 1, is this the
16
17
      contract that you're referring to?
18
                 MR. LOMAS: Objection.
19
                 BY MR. KING:
20
                 In that answer?
           Q.
21
           Α.
                 Yes.
22
                 If you look on what's Bates number 65, the
           0.
00046
 1
      second to last line on this page, do you see there
      where it says, fractional parts of 10 will be
 2
 3
      prorated at the per 10 rate?
 4
                 Yes, I do.
           Α.
 5
           Q.
                 Do you know what that refers to?
 6
                 MR. LOMAS: Objection. Calls for a legal
 7
      conclusion.
 8
                 THE WITNESS: Record Press again responded
 9
      to the government's RFP and won the contract based on
10
      a running rate of 10 copies for line items, complete
11
      cover and text per page only.
12
                 BY MR. KING:
13
                 Do you see on -- starting on pages 66
           0.
14
      through -- through 67, 66 and 67?
```

```
15
                 MR. O'BRIEN: The witness is saying, when
16
      you're saying those numbers, you're talking about the
17
      Bates numbers on the corner?
                 BY MR. KING:
18
19
           0.
                 I'm talking about Bates numbers. Bates
20
      numbers 66 and 67.
21
                 MR. O'BRIEN: Bates numbers in the lower
22
      right-hand corner.
00047
                 BY MR. KING:
 1
 2
                 These entries where you have a number
           0.
 3
      written in by hand, are each of —— do you call each
 4
      of these things line items?
 5
                 MR. LOMAS: Objection. Vague.
 6
                 THE WITNESS: Could you rephrase the
 7
      question, please?
 8
                 BY MR. KING:
 9
                 Do you see line items on this page?
           Q.
10
           Α.
                 Yes.
11
           0.
                 Okay. How do you know which is a line
12
      item?
13
                 It is written on a line by itself
           Α.
14
      descriptively.
15
                 Okay. And does each line item have a
           Q.
16
      price that you've put in?
17
                 Correct. It does.
           Α.
18
                 And are your -- those are your initials at
           Q.
19
      the bottom?
20
                 That's correct.
           Α.
21
                 And it's true you said earlier, correct,
           0.
22
      that you're responsible for determining what these
00048
 1
      prices are to be for each line item?
 2
                 MR. LOMAS: Objection. Vague.
 3
                 THE WITNESS: Could you rephrase the
 4
      question?
 5
                 BY MR. KING:
 6
                 Are you the one that is responsible for
           Q.
 7
      determining what number to put for each line item?
 8
                 MR. LOMAS: Objection. Vague.
 9
                 THE WITNESS: Rephrase, please?
10
                 BY MR. KING:
11
                 Is anyone else responsible besides you for
12
      determining what number to put in these line items?
13
           Α.
14
           0.
                 So you determine which number to put in
15
      the line items, correct?
16
           Α.
                 Correct.
17
           0.
                 How do you determine which number to put
      in the line items? Just answer that.
18
```

```
19
           Α.
                 Could you rephrase the question?
20
           0.
                 How do you determine what number to put in
21
      for each line item?
22
                 MR. LOMAS: Objection. Compound.
00049
                 THE WITNESS: These numbers represent --
 1
 2
      these numbers represent a walk through of this
 3
      particular job through our work flow process and the
 4
      inherent costs associated with producing this job.
 5
                 BY MR. KING:
 6
           Q.
                 What do you mean by walk through?
 7
           Α.
                 Before a job is priced, we must have an
 8
      understanding of how it is going to be produced. As
 9
      such, we must look at the merits of the job and see,
      A, is it a fit, can we produce it, ultimately, and
10
11
      what are the steps necessary to get this job to a
12
      finished product. That entails a walk through.
13
                 Are you familiar with the term make ready?
           Q.
                 Yes, I am.
14
           Α.
15
           0.
                 What does make ready refer to?
16
                 As a legal printer, you are -- from time
17
      to time, you might receive documents that are in
18
      substandard state that simply cannot be placed in a
19
      copier to be reproduced properly. It could be a
20
      multidimensional item. It could be an item that does
21
      not fit to be bound, so we then make it ready by
22
      imaging it on our copier, or our scanner to put it
00050
 1
      into a true 8 1/2 by 11, 8 1/2 by 14 or larger
 2
      format, depending on what the finished product calls
 3
 4
                 Do you try -- do you account for that
 5
      particular work flow or work process in these line
 6
 7
                 MR. O'BRIEN: For the record, Tyler,
 8
      you're still talking about page 66?
 9
                 BY MR. KING:
10
                 66 and 67.
           Q.
11
           Α.
                 Yes.
12
                 So if you look on page 66, the first line
      item, it's for 1A1, it says, cover pages, brief. Do
13
      you see that there?
14
15
           Α.
                 Yes, I do.
16
                 And you see that you wrote in $10 as the
           Q.
17
      price for that line item there?
18
           Α.
                 Yes, I do.
19
                 So explain, then, for example, based on
20
      your description of how you run something through a
21
      work flow, how would you know to put 10 for that
22
      particular line item based on your analysis of the
```

```
00051
 1
     work flow?
 2
                 Could you rephrase the question?
           Α.
 3
                 This particular line item here, the first
           0.
 4
      one where you wrote 10, how did you determine that 10
 5
      was the right number to use for that line item?
                 MR. LOMAS: And again, for the record,
 6
 7
      that's the first item on page 66.
 8
                 BY MR. KING:
 9
           0.
                 On 66.
10
                 We look at how the job is received,
           Α.
11
      whether in hard copy format or digital format.
12
      then look at what department is going to -- or
13
      departments is going to handle the job, composition
14
      in terms of type setting.
15
                 We then look at purchasing as well because
16
      we would like to know how much the paper costs. We
17
      also look at purchasing again because we would want
18
      to know what is the rate at which we are being
19
      charged to print this from our print vendor, meaning
20
      our high-end copiers, so that's a factor as well.
21
                 In addition to that, we also look at the
22
      finishing portion of that job, of that work flow.
00052
 1
                 MR. LOMAS: All right. We've been going
 2
      for a little bit over an hour, is it okay to take a
 3
      break?
 4
                 MR. KING: Certainly.
 5
                 MR. O'BRIEN: 5, 10.
 6
                 MR. KING: Yes.
 7
                 (Recess.)
 8
                 BY MR. KING:
 9
                 Mr. Wilmot, drawing your attention back to
10
      Exhibit 1, page 66, when we left off, we were
      discussing the first line item for which you have $10
11
12
      indicated in there. Is there a particular formula or
13
      calculation that you use in order to determine what
14
      number to put in that particular line item?
15
                 Again, the costs associated with producing
16
      these items as it hits certain departments to get to
      a finished product is looked at, and that's how it's
17
18
      determined as I outlined in the previous answer.
19
                 And did you also indicate in your previous
20
      answer that you look at the estimated amount of
21
      production for that particular line item in terms of
22
      how you would price it as well? For example, if you
00053
 1
      were going to do this one time versus a hundred
 2
      thousand times?
 3
                 MR. LOMAS: Objection to the extent it
```

```
4
      misstates prior testimony and then compound. And
 5
      speculative.
 6
                 THE WITNESS: Could you rephrase?
 7
                 BY MR. KING:
 8
                 Is the expected amount of production
           0.
 9
      relevant to the pricing as well?
10
                 MR. LOMAS: Objection. Vague.
11
                 THE WITNESS: Rephrase, please?
12
                 BY MR. KING:
13
                 Okay. Do you — when you enter into these
14
      contracts, are you given a breakdown of how many
15
      units the GPO will request?
16
                 MR. LOMAS: Objection. Vague.
17
                 THE WITNESS: Could you rephrase?
18
                 BY MR. KING:
19
                 Okay. If you look at page 64 of this
20
      particular exhibit, in the -- under the word category
21
      1, you'll see the Roman numerals I, II, III and IV.
22
      And next to those particular line items, there are
00054
 1
      numbers there. Do you know what those numbers refer
 2
      to?
 3
           Α.
                 Yes.
 4
                 What do those numbers refer to?
           Q.
 5
                 Anticipated quantities.
           Α.
                 Anticipated quantities. Is another word
 6
           0.
 7
      to refer to them perhaps benchmarks?
 8
                 I don't know.
           Α.
 9
                 Okay. Well, let's refer to them as
           0.
10
      anticipated quantities. Are the anticipated
      quantities relevant in the formula or calculation
11
12
      that you used to determine what number to put for the
13
      line items?
14
                 MR. LOMAS: Objection. Calls for a legal
15
      conclusion.
16
                 THE WITNESS: Could you rephrase, please?
17
                 BY MR. KING:
18
                 Do you not understand the question?
           Q.
19
           Α.
                 Could you rephrase, please?
20
                 If you could explain to me perhaps, you
      know, why you don't understand it, or if there is --
21
      I would be happy to rephrase it. I want to rephrase
22
00055
 1
      it in a way that's understandable, but I'm just
 2
      trying to figure out first why it's -- why you don't
 3
      understand it?
 4
                Well, first, I've since forgotten the
 5
      question, so if you can just rephrase it.
 6
                 Okay. Are those -- what did you refer to
 7
      those as again, anticipated what?
```

Α.

8

11

particular line item?

```
9
           0.
                 Are the anticipated quantities relevant to
10
      the formula or calculation you use to determine what
     number to put for the line items?
11
12
                MR. LOMAS: Same objection. Calls for a
13
      legal conclusion. You can answer. Also objection.
14
      Overbroad.
15
                 THE WITNESS: To the extent that we look
16
     at the quantities, it's really a reflection on what
17
     would be the end product of the contract. That is to
18
      say, we put more emphasis on what this is going to
19
      cost us to produce and what is needed to be
20
      competitive on this.
21
                 So if we look at what is needed to
22
     produce, it is essentially going to be a multiple, as
00056
 1
     to say in the end, our contract is going to total X
 2
      amount. That's it. Whatever the government
 3
      requires, they require. We don't have any control
 4
     over it whatsoever, period. And that quantity, how
 5
     they come up with it and how it's determined, I don't
 6
     know. Is it based on averages? I don't know. So it
 7
     is not a factor in our determining the price.
 8
                 BY MR. KING:
 9
                 What types of -- what is relevant to
10
      costs -- I'm sorry, let me rephrase that question.
     When you say that the formula or calculation that you
11
12
     use to determine a line item includes the costs
     associated with that line item, can you describe what
13
14
     those costs are?
15
                MR. LOMAS: Objection to the extent it
16
     misstates prior testimony. Overbroad and asked and
17
     answered.
18
                MR. O'BRIEN: If you could answer.
19
                 THE WITNESS: If you look at a finished
20
     product, a brief, a record, okay, you are in the
21
      process of creating a tangible product at the end of
22
      the line, okay? Along the way, you have incurred --
00057
     the company has incurred labor charge, salary for
 1
 2
     that particular employee, employees, the paper
     associated with it, the ink on the paper, the glue on
 3
 4
     the back of the book, and the paper costs associated
 5
     with the paper. The machinery, the assets, the
     electricity, the shipping agent, the messengers, the
 6
 7
      computers, et cetera.
 8
                 BY MR. KING:
                 And of these different types of costs, do
 9
10
     you determine how these costs are allocated to a
```

12

13

14

15

process, the computers that is needed to do that, the

So it's not every part of my business.

messengering, the finishing staff, the glue, the

cover and so on and so forth.

```
16
     It's the part of the business that hits it, and sure,
17
     there are other aspects of my business that may not
18
      touch this, but may be a part of that equation
      indirectly, such as, you know, the cleaning staff at
19
20
     the end of the day. It's still a cost for Record
21
     Press to have the cleaning staff. Maybe they are
      picking up the shreds -- the shards from the clipping
22
00060
 1
     from that brief.
 2
                The question, though, is, as it pertains
 3
     only to this line item, only the first line item,
 4
     where it says $10 per page for a cover page for a
 5
     brief. Does that $10 reflect this analysis that
 6
     you're referring to of the costs that Record Press
 7
      incurs in its business operations?
 8
                 MR. LOMAS: Objection. Asked and
 9
                Vague. Overbroad.
     answered.
10
                 THE WITNESS: I believe my previous answer
11
      reflected an accurate assessment of what is included
12
      in that, in the production of a brief.
13
                 BY MR. KING:
14
                 But we are just talking about the first
           Q.
15
      line item here, the cover page?
16
                MR. O'BRIEN: Tyler, he has answered your
17
     question.
18
                 MR. KING: Well, he was referring to the
19
     production of a brief. I'm just referring to the
20
      specific line item.
21
                 MR. O'BRIEN: And you've asked him about
22
      it multiple times, and he has given you a very
00061
 1
                        Asked and answered.
      thorough answer.
 2
                 BY MR. KING:
 3
                 So how do you allocate, for example, the
 4
      cost of your computer hardware into this particular
 5
      line item?
 6
                MR. LOMAS: Objection. Foundation. Asked
 7
     and answered. Vague.
 8
                 THE WITNESS: Within my organization,
 9
     everything is looked at, okay? As such, is it a
      revenue producing asset. If it is, yes, there is a
10
      cost associated with maintaining that equipment. And
11
12
      so what is the factor? Right. Those rates, those
13
     numbers are looked at and so on and so forth to
14
     determine price of a particular product. In this
15
     particular case, you're referring to the cover pages
16
     associated with a brief as reflected in line item 1.
                 BY MR. KING:
17
18
                 Is it -- again, you're the only person
19
      that determines the prices to use here?
```

```
20
                 MR. LOMAS: Objection. Vaque.
21
      Foundation. Asked and answered.
22
                 THE WITNESS: That's correct.
00062
 1
                 BY MR. KING:
 2
                 What about the next one here for appendix?
           0.
 3
      You also have $10 there. Is your answer the same
 4
      that you factor in every single cost that Record
 5
      Press has in order to determine that line item?
 6
                 MR. LOMAS: Objection. Misstates prior
 7
      testimony.
 8
                 THE WITNESS: Yes. That's correct. Yes.
 9
      That's correct.
10
                 BY MR. KING:
11
                 Do you use a specific formula or
12
      calculation to determine how they are factored in?
13
                 MR. LOMAS: Objection. Vague.
14
                 THE WITNESS: Again, in the production,
15
      you're on line item 2, appendix. The production of
16
      the appendix essentially is a similar work flow to
17
      that of a brief. Yes, an appendix could be more, is
     generally more complex. However, since we are —since we are speaking of covers, the work flow is
18
19
      very similar in essence between the brief and the
20
21
      appendix.
22
                 BY MR. KING:
00063
                 Let's compare two different line items.
 1
 2
      Let's take 1A1, which is the brief $10. And E, the
 3
      page proofs. Why, for example, is there such a great
 4
      disparity between those two particular prices?
 5
                 MR. LOMAS: Objection. Foundation.
 6
      Vague. Argumentative. Overbroad.
 7
                 THE WITNESS: These are vastly different
 8
      end products. A page proof is essentially a client
 9
      asking, let me see a proof, so whether the product is
10
      finished or not, they may request a rough draft, if
11
      you will, of where we -- where they are in the
12
      production process. It's not yet a finished
13
      completed product. Please let me see your proof, so
14
      I may be able to, you know, craft my brief roughly or
15
      I may make changes, so on and so forth.
16
                 That's essentially a rough copy, so
17
      essentially we are, you know, maybe halting the
18
      production process or we may be at the end of the
19
      production process awaiting changes. And we are just
20
      sending out a proof, so we are printing and we are
      submitting a raw proof hard copy.
21
22
                 BY MR. KING:
00064
```

```
1
                 And what is it about your costs that are
           0.
 2
      so much different than in 1A1 for cover pages?
 3
                 MR. LOMAS: Objection. Foundation.
 4
     Argumentative.
 5
                 THE WITNESS: Again, just rephrase the
 6
     question.
 7
                 BY MR. KING:
 8
                 You said that these are vastly different?
           Q.
 9
           Α.
                 Right.
10
                 What is — what is different about those
           0.
11
      in terms of your costs?
12
                MR. LOMAS: Objection. Vague. Asked and
13
     answered.
14
                 THE WITNESS: As I explained before, the
15
     production process of a brief is complex. A page
16
     proof is essentially a raw hard copy of an unfinished
17
     product. It has not gone through the full work flow
18
     process. It is waiting a sign-off to flow to the
19
     other departments, printing, finishing, bindery,
20
     messenger, fulfillment, and so on. The proof process
21
      is send me a hard copy of where you are. Nothing
22
     else. Period. A raw, as we call this, galleys.
00065
 1
                 Then to go back to the first one, cover
 2
     page for a brief, what is that product for that line
 3
      item?
 4
                 The cover page for a brief is generally a
           Α.
 5
      11 by 17 product printed on cover stock, meaning a
 6
      thick paper, okay? But before it's printed, it flows
 7
      through again the various departments which I
 8
      outlined for you before. And in the creation of that
 9
     brief cover, you are either getting a direction or
10
      from a client stating that this is how it should look
11
      and you're getting proofs to that client to say this,
12
      correct this, correct that, and so on and so forth.
13
                 And it flows directly to our production
14
      facility having been through composition and also
15
     proofed again. And it awaits the body of that brief
16
      to be a finished product, so it is thicker paper,
17
     more complex, and goes through more of our work flow
18
     process before it's finished.
19
                 And but for a particular brief, for
20
      example, you're just going to have one cover page,
21
      right?
22
                 That's correct.
           Α.
00066
                 But for a particular brief, you could have
 1
           Q.
 2
     more than one page proofs, for example?
 3
           Α.
                 That's correct.
 4
           0.
                 What about B, text page, contractor set
```

```
5
      from manuscript copy. What does that refer to?
 6
                MR. LOMAS: And again, we are referring to
 7
     page 66?
 8
                 MR. KING: Page 66.
 9
                 THE WITNESS: That refers to Record Press
10
     physically type setting a brief for a client, based
     on the client submitting a raw word process file.
11
12
     And we have to then fit it in the correct page layout
13
      to be in compliance with the appropriate court.
14
                 What about C, text page department
15
      supplied diskette per page. What does that refer to?
16
                 In contrast to item B, this is essentially
17
      the client supplying us the finished copy
18
     electronically on a diskette via email. Item B
19
      refers to it as a hard copy. Item C refers to it as
20
     an electronic copy.
21
                 So if it's electronic in nature, we are
22
     essentially saying the work flow is not as complex
00067
 1
     because instead of a scanning process to recover the
 2
     words on a hard copy page, we have it as a soft copy
 3
      in a digital format where we could then reproduce
 4
      relatively easy. So we may have then bumped a cost
 5
      center or shortened the work flow.
 6
                 And in the production of either a brief or
           0.
 7
     appendix, is it true that only B or C would be
 8
      charged, but not both?
 9
                 Okay. Rephrase the question.
           Α.
10
                 Is it true that in the production of
11
     either of a brief or appendix, just one of them,
12
     you're either going to charge for B or C, but you
13
     wouldn't charge for both B and C at the same time?
14
                 MR. LOMAS: Objection. Compound. Vague.
15
     Calls for speculation. Complex.
16
                 THE WITNESS: That's not correct.
17
                 BY MR. KING:
18
                 Do you ever charge for both B and C for
     one brief or appendix?
19
20
                MR. LOMAS: Objection. Compound.
21
     Overbroad.
22
                 THE WITNESS: In the production process,
00068
 1
     okay, a brief and an appendix are different products,
 2
      so if a work flow or a job request calls for a brief
      and it's only a brief, we are only producing a brief
 3
 4
     and we are only going to charge for a brief. If the
 5
      requested product calls for a brief and appendix, we
 6
     are going to print a brief and appendix which are two
 7
      distinctly different products.
 8
                BY MR. KING:
```

```
13
                 Earlier we discussed make ready. Does
14
     make ready embody these line items under I, under
15
     Roman numeral I?
16
                 MR. LOMAS: Same objection.
17
                 THE WITNESS: Make ready is absolutely
18
      included in the thought process, as outlined on page
19
      67.
20
                 BY MR. KING:
21
                 Okay. Is a running rate relevant to any
           0.
22
     of these line items?
00071
 1
                MR. LOMAS: Objection. Vague. Overbroad.
 2
     Calls for a legal conclusion.
 3
                 THE WITNESS: Record Press, in response to
 4
      the government requests for RFP, won this contract
 5
     based on a running rate of 10 copies for line items,
 6
      complete cover, text per page only.
 7
                 BY MR. KING:
 8
                 Okay. How did you arrive at that
           0.
 9
      conclusion?
10
                 MR. LOMAS: Objection. Vague.
11
                 THE WITNESS: In response to this
12
      contract, Record Press completed this RFP based on a
13
      running rate of 10 copies for line items complete
14
      cover and text per page only. That's how it was
15
      submitted. That's how we won.
16
                 BY MR. KING:
17
                How do you determine that the running rate
18
      is only applicable to those two line items?
19
                MR. LOMAS: Objection. Calls for legal
20
      conclusion. Asked and answered. Lack of foundation.
21
                 THE WITNESS: Record Press, in response to
22
      this contract, submitted a —— an estimate, competed
00072
 1
     RFP to reflect a running rate of 10 copies for
 2
      complete cover and text per page only.
 3
                 BY MR. KING:
 4
                 How does the running rate apply to A,
           Q.
 5
     complete cover?
 6
                 MR. LOMAS: Objection. Vague. Calls for
 7
      legal conclusion. Foundation.
                 THE WITNESS: Again, Record Press
 8
 9
      submitted in request for this RFP, a number based on
10
      the running rate of 10 copies of $6 for complete
11
      cover and text per page 35 cents.
                 BY MR. KING:
12
13
                 The running rate, what is the purpose of
14
     the running rate for purpose of this Roman numeral
15
     here?
16
                MR. LOMAS: Objection. Calls for legal
```

```
17
     conclusion. Speculation. Record Press didn't write
18
     this RFP.
                 THE WITNESS: Again, in submission of this
19
20
     RFP to Record Press, we completed it based on a 10
21
     copy run for complete cover and text per page only.
22
                 BY MR. KING:
00073
 1
                 Does -- are the terms of this bid that are
 2
     executed by you final terms?
 3
                MR. LOMAS: Objection. Vague. Calls for
 4
     a legal conclusion. Foundation.
 5
                 THE WITNESS: Could you rephrase the
 6
     question for me?
 7
                 BY MR. KING:
 8
                 Do you -- are the -- are the prices that
 9
     are put here, are these final prices?
                MR. LOMAS: Objection. Calls for legal
10
11
      conclusion. Vague. Foundation.
12
                 THE WITNESS: Again, just rephrase.
13
                 BY MR. KING:
14
                 Does this contract become -- or does this
15
     RFP become a binding contract between you and the
      GPO, between Record Press and the GPO?
16
17
                MR. LOMAS: Objection. Calls for a legal
18
      conclusion.
19
                 THE WITNESS: Once we submit, once we --
20
     once this RFP is completed and submitted to the GPO,
21
      it is up to the GPO to determine who is the winner.
22
     And as such, we are informed if we have won or lost
00074
 1
      the contract. Period.
                             So --
 2
                 BY MR. KING:
 3
           0.
                 By winning, do you mean it becomes the
 4
      contract?
 5
                MR. LOMAS: Objection. Vague. Calls for
 6
     a legal conclusion.
 7
                 THE WITNESS: Again, rephrase.
 8
                 BY MR. KING:
 9
                 When you say that Record Press wins the
10
      contract, does that mean that it becomes the
11
      contract?
12
                 MR. LOMAS: Same objections.
13
                 THE WITNESS: Yes. We then become the
14
     performing agent on that project.
15
                 BY MR. KING:
16
                 And are these prices here the final terms
           0.
17
     of that contract?
                 MR. LOMAS: Objection. Asked and
18
                 Calls for a legal conclusion. Foundation.
19
     answered.
                 THE WITNESS: If these numbers reflect
20
```

21

22

00077

job or so on and so forth, or the timeliness of a

job, period. Never on contract terms. The contracts

I submitted by the GPO are unambiguous, period. And

```
2
      if there were any changes to a particular contract or
 3
      something you do not understand, it is a written
 4
      submission process.
 5
                 BY MR. KING:
 6
           0.
                 After this case was filed, did you speak
 7
     with him about this particular contract or about this
 8
      case?
 9
                 MR. LOMAS: Objection. Vague. Compound.
10
                 THE WITNESS: Not at all.
11
                 BY MR. KING:
                 Did you speak with any GPO officials
12
           Q.
      regarding this case after it was filed?
13
14
                Not at all. Can I add something for the
15
      record?
16
                 Yes. Please.
           0.
17
           Α.
                 Record Press's invoices are submitted to
18
     Washington, D.C., along with Philadelphia, GPO's
     office. Washington does not pay our invoices unless
19
20
     GPO in Philadelphia approves of them. So that means
21
      they must be in compliance before they are paid, so
      there is a dual auditing going on on our invoices.
22
00078
                 If you were going to look at pages 66 and
 1
 2
     67, if you were going to add up all of these line
 3
      items and come up with a total number, is that total
 4
     number relevant to how you decide to price these
 5
     projects?
 6
                MR. LOMAS: Calls for speculation. Vague.
 7
     Calls for legal conclusion.
 8
                 THE WITNESS: No.
 9
                 BY MR. KING:
10
                 Back to page 67, Bates number page 67,
     where you have the note of the running rate. Do you
11
12
      know why that phrase appears in this particular
13
      section?
14
                 MR. LOMAS: Objection.
                                         Calls for
15
      speculation. Asked and answered.
                                         No foundation.
16
                 THE WITNESS: Again, Record Press
17
      responded to an RFP created by the government and won
18
      a contract based on a 10 copy running rate for line
19
      items, complete cover, text per page as expressed
20
     here, and only that.
21
                 BY MR. KING:
22
                 But my question wasn't -- wasn't about
           Q.
00079
     that. My question was, do you know why running rate
 1
 2
     appears here in the section?
 3
                MR. LOMAS: Objection. Asked and
 4
     answered. Foundation. Argumentative. Calls for
 5
      speculation.
```

```
6
                 THE WITNESS: I can't -- Record Press
 7
      responded to an RFP sent by the government. It won
 8
      the contract based on a 10 copy running rate for
 9
      complete cover and text per page. As outlined on the
10
      winning bid only.
                 BY MR. KING:
11
                 So it's your statement that what you just
12
13
      stated is Record Press's interpretation of this
14
      contract?
15
                 MR. LOMAS: Objection. Misstates prior
16
      testimony and calls for legal conclusion.
                 THE WITNESS: I'm going to say Record
17
18
      Press won this contract, all right, based on an RFP
19
      as requested, filling out these line items based on a
20
      10 copy run only for complete cover and text per
21
      page.
22
                 BY MR. KING:
00080
 1
                 How do you know that?
           0.
 2
                 MR. LOMAS: Objection.
 3
                 THE WITNESS: It is clearly stated that on
      this RFP, Record Press completed this RFP to reflect
 4
 5
      a 10 copy running rate for complete cover and text
 6
      per page only. And Record Press won the contract
 7
      based on what it submitted.
 8
                 BY MR. KING:
 9
                 Well, you see here there are four line
10
      items. Do you see those?
11
                 MR. LOMAS: Objection. Vague.
12
     Mischaracterizes the exhibit.
13
                 BY MR. KING:
14
                 There are four categories of line items,
           0.
15
      correct?
16
                 MR. LOMAS: Objection. Argumentative.
17
                 THE WITNESS: That's incorrect.
18
                 BY MR. KING:
19
                 Okay. How many line items are there
           0.
20
      there?
21
           Α.
                 There are five.
22
                 And your testimony is that only two of
           Q.
00081
 1
      those line items are relevant to the running rate?
 2
                 MR. LOMAS: Objection. Vague. Calls for
 3
      a legal conclusion. Foundation.
 4
                 THE WITNESS: Again, Record Press was
 5
      given a blank RFP by the GPO. We completed this RFP
      and won a contract based on a 10 copy run for the
 6
 7
      complete cover and text per page only.
 8
                 BY MR. KING:
 9
           0.
                 And your testimony is that you know that
```

```
10
      to be the case because it's clear?
11
                 MR. LOMAS: Objection. Mischaracterizes
12
      the witness's testimony. Argumentative.
13
                 THE WITNESS: Again --
14
                 MR. LOMAS: Leading.
15
                 THE WITNESS: Again, Record Press
      submitted numbers based on a government RFP for a 10
16
17
      copy running rate for items, complete cover and text
18
      per page.
19
                 MR. O'BRIEN: Tyler, we've been going for
20
      a while, you've been asking a question over and over.
21
      Maybe we could search for a good time for a break.
22
                 MR. KING: Yes.
00082
 1
                 MR. O'BRIEN: Five minutes, 10 minutes.
 2
                 MR. KING: The shorter the better. What
 3
      time is it now?
 4
                 MR. O'BRIEN: It's 25 to 5.
 5
                 MR. KING: Okay.
 6
                 (Recess.)
 7
                 BY MR. KING:
 8
           Q.
                 Could you please mark this Exhibit 3.
 9
                      (Wilmot Exhibit No. 3 was
10
                      marked for identification.)
                 BY MR. KING:
11
                 Mr. Wilmot, do you see on the -- the
12
13
      third, the third column from the description where it
14
      says, contract number 1E4, and under that it says,
15
      Record Press, New York.
16
          Α.
                 Yes, I do.
17
                 MR. LOMAS: Just before we go forward, I
      just want to note for the record that there is some
18
19
      markups on this document, so circling a couple -- go
20
      ahead.
21
                 MR. O'BRIEN: Are they your markups,
22
      Tyler?
00083
 1
                 MR. KING: No.
 2
                 BY MR. KING:
 3
                 Do you -- do you recognize this document?
           Q.
 4
           Α.
                 Yes, I do.
 5
           0.
                 And what type of document is this?
 6
           Α.
                 This document is a breakdown that
 7
      generally accompanies the RFP submitted by the GPO to
 8
      every vendor or potential contractor for this
 9
      particular program.
10
                 Okay. And if you look down there for
11
      Record Press under the columns for Record Press, and
12
      you go down to where it says collating, trimming to
13
      size, and binding per 100 pages, the basis of the
```

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14
     order 14, the unit rate of 1225, do you see that
15
     that's written there?
16
                 MR. LOMAS: Objection. Compound.
17
                 THE WITNESS: Correct.
                                         I see it.
18
                 BY MR. KING:
19
                 And is it -- is it your testimony that
20
     these particular entries under Record Press's column
21
     are entries corresponding to the RFP that Record
22
     Press submitted?
00084
 1
                 MR. LOMAS: Objection. I don't believe he
 2
      testified to that at this point yet.
 3
                 THE WITNESS: I don't know.
 4
                 BY MR. KING:
 5
                 Okay. So Mr. Wilmot, you didn't prepare
           0.
 6
     the document?
 7
                 That's correct.
           Α.
 8
                 And so you don't know whether or not the
           Q.
 9
     entries in this document correspond to the RFP that
 10
      Record Press submitted?
11
                 MR. LOMAS: Objection. Leading.
12
                 THE WITNESS: The previous question was,
13
     did I prepare this document and this document being
14
     this spreadsheet layout, no. Record Press did not
     create this. This is not a Record Press product.
15
16
     Record Press is not responsible for any numbers that
17
     enters into this particular table, and the
18
      interpretation of this particular table. Record
     Press ceases the line item and enters into an RFP to
19
20
     win a particular contract based on its entries into
21
     the line item.
22
           0.
                 And I'd like to enter another exhibit for
00085
 1
     the record.
 2
                      (Wilmot Exhibit No. 4 was
 3
                      marked for identification.)
 4
                 BY MR. KING:
 5
                 Mr. Wilmot, do you recognize this type of
           Q.
 6
     document here?
 7
                 MR. LOMAS: Objection.
 8
                 MR. O'BRIEN: Can you say the exhibit
 9
     number, Tyler?
10
                 BY MR. KING:
                 Exhibit Number 4.
11
           Q.
                 MR. LOMAS: Are these documents, these
12
13
     documents are in your possession, have you produced
14
      these in the case?
15
                 MR. KING: This was filed in your Rule 11
16
     motion.
17
                 MR. LOMAS: This one here was.
```

```
18
                MR. KING: Yes.
19
                MR. LOMAS: What about Exhibit 3?
20
                MR. KING: Exhibit 3 was provided to Mark
21
     Hanna, plaintiff's prior counsel.
22
                MR. O'BRIEN: By who, Tyler?
00086
 1
                 MR. KING: By the -- by the GPO. It was
 2
      the GPO or GPO's counsel.
 3
                 BY MR. KING:
 4
                 Do you recognize this as being the same
           0.
 5
     type of document as Exhibit Number 3?
 6
                 MR. LOMAS: Objection.
 7
                 THE WITNESS: They are -- certainly in
 8
     nature seems to be the same, but obviously some
 9
     missing elements.
10
                 BY MR. KING:
11
                 Do you know whether or not Exhibit Number
           0.
12
      4 reflects Record Press?
                 MR. LOMAS: Objection. Vague.
13
14
      Foundation. Speculative. Vague as to time.
15
                 THE WITNESS: Again, Record Press submits
     a -- a complete RFP based on the line items as
16
17
     outlined earlier.
18
                      (Wilmot Exhibit No. 5 was
19
                      marked for identification.)
20
                 BY MR. KING:
21
                 This is Exhibit Number 5. For the record,
           Q.
22
     this is Exhibit Number 5 and this is Bates numbers RP
00087
 1
     1 through RP 16. If you could take a look at RP
 2
     number 4, please. If you look down in the -- under
     general terms and conditions and specifications,
 3
     which is in all caps there at the top, two lines down
 5
     or the next line and the next line, it says there,
 6
     for the procurement of appeals briefs and appendices,
 7
     correct?
 8
                             Objection. Leading.
                 MR. LOMAS:
 9
                 THE WITNESS: Yes.
10
                 BY MR. KING:
                 And then if you turn to number 14, please.
11
           Q.
                MR. LOMAS: Bates number 14.
12
13
                 BY MR. KING:
14
           Q.
                 Bates number 14. You'll see here one and
15
      two are the only line items for this particular job,
16
      correct?
17
                 MR. LOMAS: Objection. Calls for legal
18
     conclusion. Foundation. Vague.
19
                THE WITNESS: This RFP lists two line
20
      items under the running rate per 10 copies which
21
      represents -- which Record Press completed and won a
```

```
22
     contract based on the amount of moneys stated for
00088
 1
     complete covers and text per page only.
 2
                 BY MR. KING:
 3
           0.
                 Why is that RFP so much different than the
 4
     other RFP that we were discussing?
 5
                 MR. LOMAS: Objection. Argumentative.
 6
      Speculation. Foundation.
 7
                 THE WITNESS: Could you rephrase the
 8
     question?
 9
                 BY MR. KING:
10
           Q.
                 Okay. Are both this RFP and the previous
11
     RFP we were discussing both for appeals briefs and
12
      appendices?
13
                MR. LOMAS: Objection. Vague.
14
                 THE WITNESS: I would have to go back and
15
      look at the other contract to — the other program to
16
     be sure that's the case.
17
                 BY MR. KING:
                 Earlier you testified about Record Press
18
19
     having two categories of business, commercial and
      legal. What — what are the other types of clients
20
21
     that you work with that you do legal work for?
22
                MR. LOMAS: Objection. Foundation.
00089
 1
                 THE WITNESS: Law firms.
 2
                 BY MR. KING:
 3
                 Do you work for other government agencies
           0.
     other than the GPO?
 4
 5
                 MR. LOMAS: Objection. Vague.
 6
                 THE WITNESS: Would you rephrase the
 7
     question?
 8
                 BY MR. KING:
 9
                 Are there other government agencies
10
     besides the GPO that does the legal work with Record
11
     Press?
12
                 MR. LOMAS:
                             Objection. Vague.
13
                 THE WITNESS: Just the GPO.
14
                 BY MR. KING:
15
                Have you made any attempts to address
     whether or not the running rate should be applied to
16
     only A and B in the invoices or the future contracts?
17
18
                MR. LOMAS: Objection. Vague.
19
     Argumentative. Foundation. Compound. No
20
      foundation. Compound.
21
                 THE WITNESS: Record Press responded to a
22
     government RFP and submitted the winning bid for a
00090
 1
      running rate of 10 copies with a line item specified.
 2
                 BY MR. KING:
```

3

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3

4

general request on our pricing. Record Press's pricing is confidential. Any time a request of that nature comes in, that call immediately goes to a salesperson or to me directly.

5 In this case, Evelyn Crespo is my billing clerk. She answered that particular call and as

```
7
      such, she then passed that call to me to answer and
 8
      it was a general inquiry on our pricing as to why we
 9
     are charging what we are charging, period. I never
10
      knew this person to be Brian Burke, period.
11
                 And you said there was a second occasion
12
     when you spoke with him?
13
           Α.
                 The second occasion when he called, that
14
      information he directly requested me, okay? As such,
15
      I spoke to him and he told me that he spoke to
16
      someone in Washington who said explicitly that we are
17
     billing and defrauding the government based on this
18
     particular contract.
19
                 Did you do anything immediately thereafter
20
      to follow up on this phone call?
21
                 Immediately thereafter, I spoke -- I
22
     tracked down as best as I could Mr. Adgerson, who
00093
     then told me that he had no such conversation with
 1
 2
     Mr. Burke.
 3
                 And did you do anything thereafter after
           0.
 4
     that conversation with Adgerson to follow up?
                No. Because I was more or less concerned
 5
 6
     that he could have set -- that Mr. Adgerson could
 7
     have made a claim like that that is baseless, so I
 8
     actually thought the entire argument was without
 9
     merit.
10
                 Had you ever spoken with Mr. Adgerson
           Q.
11
     before?
12
                Never. I just wanted to make a correction
13
      for the record. I referred to Evelyn Crespo as my
     billing clerk. Before that it was Miss Karen
14
15
     Daniels.
16
                 Can you just briefly describe what's meant
     by collating, binding and trimming?
17
18
                MR. LOMAS: Objection. Calls for legal
19
      conclusion. Vague. Overbroad. And it may have been
20
      asked and answered previously.
21
                 THE WITNESS: Rephrase the question,
22
     please?
00094
                 BY MR. KING:
 1
 2
           0.
                 If we go back to Exhibit Number 1, you
 3
      look at page 67. Under the line item for II D, it
      refers to collating, trimming to size and binding.
 4
     Can you describe what that refers to?
 5
                MR. LOMAS: Objection. Calls for legal
 6
 7
      conclusion. It may have been asked and answered.
 8
                 THE WITNESS: Collating, trimming to size
 9
      and binding refers to in the production process of a
```

brief, a record or an appendix, when these documents

10

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11
     that could be voluminous are sent to the printer,
12
      they must be collated in terms of document, complete
13
     document sets.
14
                 Once they have been collated by the -- the
15
     printing and finishing department, okay, it is
     trimmed to size based on the guideline of the
16
17
      particular court. Once it's trimmed to size, it is
18
     then brought over from the guillotine cutter to the
19
     bindery department, okay, or the binder.
20
                 It is then placed in the binder and the
21
      cover is fed in and in that process, a glue is placed
22
      on the back of the book and the cover automatically
00095
     wraps to the book. It then drops to the bottom of
 1
 2
     the bin. It is then placed on a cart and brought
 3
     back after the complete number of books have been
 4
     bound that were ordered. Once that process is done,
 5
     it is brought over to the guillotine cutter again and
     then it is trimmed to final size to ensure that the
 6
 7
      cover and the product is a perfect representation of
 8
     Record Press's abilities.
 9
          Q.
                 Do you ever do a run of only one copy?
                MR. LOMAS: Objection. Vague.
10
11
                 THE WITNESS: Absolutely. That could fall
12
     under, I want another copy or simple reprint of one
13
     copy.
14
                BY MR. KING:
15
          Q.
                A simple what?
16
                Reprint of one copy.
          Α.
                It's 5 o'clock, right?
17
          Q.
                MR. O'BRIEN: Yes.
18
19
                MR. KING: No more questions.
20
                MR. LOMAS: I just want to reiterate
21
     again, I think there were a couple of occasions where
22
     we moved for a protective order with respect to the
00096
 1
     pricing or compensation so we'll want to talk about
 2
      that afterwards.
 3
                MR. KING: Certainly.
 4
                MR. O'BRIEN: Thank you very much.
 5
                MR. KING: Mr. Wilmot, thanks a lot for
 6
     your time.
 7
                 (Whereupon, at 5:03 p.m., the taking of
 8
     the deposition ceased.)
 9
10
11
                                Signature of the Witness
12
     SUBSCRIBED AND SWORN to before me this _____ day
13
14
     of _____, 2010.
```

15			
16			
17		NOTARY PUBLIC	
18	My Commission expires:		
19	•		
20			
21			
22			